1	BEFORE THE						
2	ILLINOIS COMMERCE COMMISSION						
3	IN THE MATTER OF:						
4	DONALD J. KANNENBERG)						
5	VS. , No. 10-0031						
6	COMMONWEALTH EDISON COMPANY)						
7	Complaint as to billing/charges) in Arlington Heights, Illinois)						
	Chicago, Illinois						
9	June 16, 2010						
10	Met, pursuant to adjournment, at						
11	10 o'clock a.m.						
12	BEFORE:						
13							
14	MS. LESLIE HAYNES, Administrative Law Judge						
15	APPEARANCES:						
16	MR. DONALD J. KANNENBERG						
17	4109 Bonhill Arlington Heights, Illinois 60004						
18	appearing pro se;						
19	MR. MARK L. GOLDSTEIN 3019 Province Circle						
20	Mundelein, Illinois appearing for Commonwealth						
21	Edison Company						

1	I N D E X							
2	WITNESSES	DIRECT	CROSS	REDIRECT	RECROSS	EXMNR.		
3	DONALD J. KANNENBERG		82					
4								
5	FRED THORNTON	91	118	125	126	117 132		
6				134	134	132		
7	MICHAEL							
8	LEAGUE	136	143			147		
9	EXHIBITS							
10	COMPLAINANT'S FOR IDENTIFICATION IN EVIDENCE.							
11	No. 1		4 4		81			
12	2 3		44 45		81 81			
12	4		50		81			
13	5		52		81			
	6		55		81			
14	7		57		81			
	8		61		81			
15	9		61		81			
	10		63		81			
16	11		66		81			
	12		68		81			
17	13		71		81			
18								
19								
20								
21								

```
1
                   EXHIBITS
 2
   COMED
              FOR IDENTIFICATION IN EVIDENCE.
 3
   No. 1
                        38
                                            154
        2
 4
                        38
                                            154
        3
                        38
                                            154
 5
        4
                        38
                                            154
        5
                        38
                                            154
 6
        6(e)
                        38
                                            154
        7(late filed)
                        38
                                            154
 7
        8
                        38
       9
                        38
      10
                        38
 8
                                            143
       11
                        38
                                            143
      11(a) thru (c)
 9
                        38
                                            143
10
11
12
13
14
15
16
17
18
19
20
21
```

- 1 (Whereupon, ComEd Exhibit
- Nos. 1 thru 11 were
- 3 marked for
- 4 identification.)
- JUDGE HAYNES: Let's go on the record. Pursuant
- 6 to the direction of the Illinois Commerce
- 7 Commission, I now call Docket No. 10-0031. This is
- 8 the complaint of Donald J. Kannenberg versus
- 9 Commonwealth Edison Company.
- 10 May I have the appearances for the
- 11 record, please. Your name and address.
- MR. KANNENBERG: Donald J. Kannenberg, 4109
- 13 Bonhill Drive, Apartment 2D, Arlington Heights,
- 14 Illinois, 60004.
- 15 MR. GOLDSTEIN: On behalf of Commonwealth Edison
- 16 Company, Mark L. Goldstein, 3019 Province Circle,
- 17 Mundelein, Illinois, 60060. My telephone number is
- 18 847-949-1340, and I have with me today Monica Merino
- 19 and Dan Kowalewski of ComEd, as well as two
- 20 witnesses in this proceeding.
- 21 JUDGE HAYNES: Okay. Mr. Kannenberg, you are
- 22 going to go first and put in any evidence you have

- 1 into the record, explaining your paperwork you have
- 2 with you, and please explain what has happened with
- 3 your account, and then after you are done with that,
- 4 Mr. Goldstein will have the opportunity to
- 5 cross-examine you --
- 6 MR. KANNENBERG: Okay.
- 7 JUDGE HAYNES: -- and then he will put his
- 8 witnesses on and you will be able to ask them
- 9 questions.
- 10 So I always like to take notes while
- 11 the other witnesses go so that I can remember any
- 12 questions, because you will have to wait until their
- 13 witnesses are done putting their testimony on before
- 14 you can ask them questions.
- So let me go ahead and swear you in.
- 16 Please raise your right hand.
- 17 (Witness sworn.)
- 18 Thank you. Please proceed by
- 19 explaining your case.
- 20 MR. KANNENBERG: Well, we had gotten a bill
- 21 November 16th of 2009 for an outrageous amount. I
- 22 come to find out when I talked to Fred Thornton that

- 1 I was billed September through October, which my
- 2 lease did not even start until November 1st, and
- 3 last week -- I would like to clarify that when I had
- 4 said that the problem was cleared up, as far as the
- 5 mishap on billing, it was not.
- 6 By looking over the records last night,
- 7 according to the letter dated February 26th of 2010
- 8 by Monica Moreno, says on 2-3-2010 ComEd cancelled
- 9 the bill that was issued 11-2 to -- 11-2 of '09 to
- 10 11-16-09 from 1,023 kilowatt-hours to 106, or which
- 11 came out to a total of 10646, which was credited
- 12 back, but then, again, they adjusted it to \$72.17
- 13 from 10-15-09 till 11-16 of '09.
- 14 Now, as I just stated, my lease did not
- 15 start until November 1st of 2010 -- 2009. I would
- 16 like to know how they adjusted that amount from
- 17 10-15-09 till 11-16-09, which I was not even a
- 18 leaseholder until November of 2009, then I was
- 19 researching back in the records, and when I had
- 20 talked to Fred Thornton on December 11th of 2009,
- 21 they waived the 30999 deposit and adjusted 500
- 22 kilowatt-hours, which came out to a total of 15923.

- 1 Now when they did the adjustment from
- 2 11-2-09 to 11-16 of 09, that was 1,200 -- 1,023
- 3 kilowatt-hours, which came out to 10646.
- 4 JUDGE HAYNES: Dollars?
- 5 MR. KANNENBERG: Yeah.
- 6 So I would like to know exactly what is
- 7 a kilowatt? How do they bill a kilowatt? I mean,
- 8 this ain't no cooking class that you have got to add
- 9 this, or subtract this, divide this, and, boom, you
- 10 have got it.
- 11 Everything out in this world is priced.
- 12 A gallon of milk is priced. A gallon of gas is
- 13 priced. So that's -- I'd like to know how 500
- 14 kilowatts came out to \$159.23, but almost a little
- 15 over double of that only came out to 10646.
- 16 JUDGE HAYNES: Okay.
- 17 MR. KANNENBERG: To me, there's kind of a
- 18 difference there.
- 19 JUDGE HAYNES. Okay. And so you brought your
- 20 bills with you?
- 21 MR. KANNENBERG: Yes, I did.
- JUDGE HAYNES: Okay. Did you want to have me

- 1 take a look at any of them?
- 2 MR. KANNENBERG: Yes.
- JUDGE HAYNES: Okay.
- 4 MR. KANNENBERG: These are the two that I was
- 5 talking about.
- 6 (Document tendered.)
- 7 JUDGE HAYNES: Okay. So hand a copy of what you
- 8 just handed to me to Mr. Goldstein and then hand the
- 9 rest of them to the court reporter.
- 10 MR. KANNENBERG: Okay.
- 11 JUDGE HAYNES: We have to keep the record clear.
- 12 You have handed to me a bill dated November 16th and
- 13 then the letter dated February 26th.
- 14 MR. KANNENBERG: Okay. I think that would be
- 15 this one.
- 16 (Document tendered.)
- 17 JUDGE HAYNES: And the rest to the court
- 18 reporter --
- 19 MR. KANNENBERG: Okay.
- 20 JUDGE HAYNES: -- the other three copies of those
- 21 two things, all three of them.
- 22 MR. KANNENBERG: Three or two?

- 1 JUDGE HAYNES: All three to the court reporter.
- 2 I assume you are keeping the originals.
- 3 MR. KANNENBERG: Yes.
- 4 JUDGE HAYNES: And hand the three copies that are
- 5 left --
- 6 MR. KANNENBERG: Okay.
- 7 JUDGE HAYNES: -- to the court reporter.
- 8 MR. KANNENBERG: Let me just find them.
- 9 MR. GOLDSTEIN: How many bills has he given?
- 10 JUDGE HAYNES: He's just given me one bill and
- 11 one letter so far.
- MR. KANNENBERG: One bill and one letter, yes.
- 13 JUDGE HAYNES: If you only have two, that's okay.
- 14 I can make another copy.
- 15 MR. KANNENBERG: I'm trying to -- it's here. I'm
- 16 just trying -- I have gotten it all messed up. I'm
- 17 not sure where it is, but I'll find it.
- 18 JUDGE HAYNES: I only made four of one thing.
- 19 Okay. So please explain what you've handed me here.
- 20 MR. KANNENBERG: One is a copy of the letter
- 21 dated February 26th.
- 22 JUDGE HAYNES: Okay. We will call that

- 1 Complainant's Exhibit 1.
- 2 (Whereupon, Complainant's
- 3 Exhibit No. 1 was marked
- 4 for identification.)
- 5 MR. KANNENBERG: Yes, February 26, 2010, which is
- 6 it goes, according to the bill, dated November 16 of
- 7 2009.
- 8 JUDGE HAYNES: And so that we'll call
- 9 Complainant's Exhibit 2.
- 10 (Whereupon, Complainant's
- 11 Exhibit No. 2 was marked
- 12 for identification.)
- 13 MR. KANNENBERG: Then I received a bill
- 14 December 17, 2010 or the bill's dated November 16th
- 15 of 2010 had two readings, which I had called to
- 16 complain because the bill seemed pretty high for,
- 17 you know, October or November that we were barely
- 18 using any heat. It was not that, you know, cold
- 19 out, and I have had all electric units before and
- 20 nothing has ever exceeded, you know, over \$150 for
- 21 the month.
- 22 So then the bill came December 17 of

- 1 2010, and looking at it -- and there was an actual
- 2 reading of zero and an estimate, which I was billed
- 3 for 120 difference I take it as kilowatt-hours.
- 4 JUDGE HAYNES: Do you want me to look at that
- 5 bill as well?
- 6 MR. KANNENBERG: Yes.
- 7 JUDGE HAYNES: Okay. One to Mr. Goldstein, one
- 8 to me, the rest to the court reporter.
- 9 (Documents tendered.)
- 10 MR. KANNENBERG: Now did you want all the other
- 11 three?
- 12 JUDGE HAYNES: Three to the court reporter and
- 13 one to me. You have the original, right?
- 14 MR. KANNENBERG: Sorry. Yes, I have the
- 15 original.
- 16 JUDGE HAYNES: So the bill dated December 17th
- 17 will be Complainant's Exhibit 3.
- 18 (Documents tendered.)
- 19 (Whereupon, Complainant's
- 20 Exhibit No. 3 was marked
- 21 for identification.)
- MR. KANNENBERG: So I had again contacted Fred

- 1 Thornton to find out what's going on. Actually, I
- 2 contacted the -- I believe it was customer service
- 3 and they told me I would have to deal with Fred
- 4 Thornton, which, again, I did, and, you know, it got
- 5 to the point where he couldn't explain where these
- 6 charges were coming from, how they were, you know,
- 7 going about that, and all that.
- 8 JUDGE HAYNES: I see on this Exhibit 3, your
- 9 December 17th bill, that it says -- the meter number
- 10 has been circled and you have written -- I'm
- 11 curious. Are you the one that wrote "not my meter?"
- MR. KANNENBERG: Yes, I did, because I had
- 13 questioned why there was two, you know, meter
- 14 numbers on there. So then I contacted them and I
- 15 guess they had switched out a meter --
- 16 JUDGE HAYNES: Okay.
- 17 MR. KANNENBERG: -- to do a test on it, which I
- 18 told them any time that they, you know, need to run
- 19 tests or whatever, I would like to be present, if
- 20 possible, can you give me a call. You know, if I
- 21 can't be there, well, then I can't be there.
- I don't know exactly when they had came

- 1 to switch the meter. I'm taking it it was somewhere
- 2 between 12-8 of 2009 or 2010 or 2009, and then -- or
- 3 12-16, because they have two different dates. So
- 4 I'm taking it it was not done on the same day, which
- 5 how that could be, I don't understand, because if
- 6 you take something out, you have to put something
- 7 back in.
- 8 JUDGE HAYNES: Okay.
- 9 MR. KANNENBERG: So, you know, I called on the,
- 10 you know, bill, again, and I think it was December
- 11 29th that I had called the Commerce Commission in,
- 12 you know, regard to this, because nobody could
- 13 explain what's going on, why the bills were so high,
- 14 all that.
- Then I had gotten a bill on January 20
- 16 of 2010, which had I guess some bad debt
- 17 reinstatement or something from a previous
- 18 apartment, which if they want to go back to the
- 19 previous apartment on their Exhibit 6(a), I still am
- 20 questioning how they operate their operation.
- 21 On 3-11 of -- I think this would
- 22 be '08 -- yes, March 11 of '08, they have an

- 1 estimate reading of 74862 and an actual reading, so
- 2 I'd like to know how they do their billing.
- 3 JUDGE HAYNES: So one is the previous and the
- 4 actual?
- 5 MR. KANNENBERG: Yes, but it has estimate. I was
- 6 told if they have estimate, they just kind of ramble
- 7 off a number.
- 8 JUDGE HAYNES: I'm sorry. One is the previous
- 9 and one is the present --
- 10 MR. KANNENBERG: One is -- the previous number --
- 11 JUDGE HAYNES: -- estimate?
- MR. KANNENBERG: -- is 74,862 est, which I was
- 13 told by Mr. Thornton that that means estimate.
- 14 JUDGE HAYNES: Okay. Then the present one is an
- 15 actual.
- 16 MR. KANNENBERG: An actual reading. I mean,
- 17 then, again, I'm questioning how they run it. And
- 18 even when they came out to do the foreign load test,
- 19 which is the gentleman sitting to my left over
- 20 there, he had said that they don't have enough crew
- 21 to go out and, you know, do all of the physical
- 22 meter reads that they are I guess switching over to

- 1 electric or something where they can just go on the
- 2 computer and get it right off the computer, so
- 3 that's why all these, you know, bills are estimates.
- 4 JUDGE HAYNES: Okay.
- 5 MR. KANNENBERG: So, you know, then, again, I
- 6 mean, is it fair to just ramble off numbers to
- 7 estimates?
- 8 JUDGE HAYNES: Okay. So you just mentioned a
- 9 couple more pieces of paper. Did you want me to
- 10 look at them as well?
- 11 MR. KANNENBERG: Yes.
- 12 JUDGE HAYNES: The last thing I got was the
- 13 December 17th bill.
- 14 MR. KANNENBERG: Okay. Let me find the January
- 15 20 one, which I'm still in limbo on. The
- 16 January 20th one, why -- I never had an explanation
- 17 on why this says that my current service has been --
- 18 or current billing, I believe, it states has been
- 19 delayed -- the current month's electric service has
- 20 been delayed. I still have not had an explanation
- 21 of why it has been delayed, but then on January
- 22 22nd, two days later --

- 1 JUDGE HAYNES: So -- I'm sorry. So the January
- 2 20 bill we are going to mark Complainant's Exhibit
- 3 4, and this is -- is this the document that you
- 4 mentioned that talked about reinstating bad debt,
- 5 the January 20th bill?
- 6 MR. KANNENBERG: Yes.
- 7 JUDGE HAYNES: Okay. And that's Complainant's
- 8 Exhibit 4. Okay.
- 9 (Whereupon, Complainant's
- 10 Exhibit No. 4 was marked
- 11 for identification.)
- MR. KANNENBERG: Which I had, you know,
- 13 questions, and this relates to all of the bills.
- 14 how -- reinstate bad debt service I believe that was
- 15 from a prior apartment. How come, you know, there's
- 16 two reinstatement bad debt services with this bill?
- 17 It's 11487, and the other one is \$6.76, and there's
- 18 a late payment, which I believe what they're doing
- 19 is basically taking all the late payments and just
- 20 adding on, and, to me, it seems like they're -- I
- 21 don't know what they're doing. They're taking the
- 22 late payments from the others and adding stuff to it

- 1 for the current bill.
- 2 JUDGE HAYNES: Okay.
- 3 MR. KANNENBERG: And there is a bill dated
- 4 January 22nd at 2010, which they had -- I believe
- 5 had installed the new meter, and I got a 120
- 6 estimate, too, which is a previous reading, 120
- 7 estimate. Now if it's a brand new meter, it starts
- 8 off at zero.
- 9 JUDGE HAYNES: That's what this says. Are you
- 10 talking about your December 17th bill?
- 11 MR. KANNENBERG: No, the January 22nd bill.
- 12 JUDGE HAYNES: I don't have the January 22nd
- 13 bill.
- 14 MR. KANNENBERG: Okay. Which then, again, I had
- 15 called, and it seems like -- I forget exactly when I
- 16 had called Fred Thornton, but his attitude was kind
- 17 of like go to hell. You're dealing with the
- 18 Commerce Commission now. I'm not dealing with you.
- 19 You know, I tried to work it out reasonable. So --
- 20 JUDGE HAYNES: So complainant -- your
- 21 January 22nd bill we are going to mark as
- 22 Complainant Exhibit 5.

- 1 (Whereupon, Complainant's
- 2 Exhibit No. 5 was marked
- for identification.)
- 4 JUDGE HAYNES: Okay. So what was the question
- 5 about this bill?
- 6 MR. KANNENBERG: How it got from 120 estimate to
- 7 an actual reading of 4,148 kilowatt-hours I believe.
- 8 JUDGE HAYNES: Okay. So the 120 estimate is from
- 9 the December 17th bill. So that carries over to the
- 10 January 22nd bill.
- 11 MR. KANNENBERG: Yes.
- 12 JUDGE HAYNES: Okay.
- 13 MR. KANNENBERG: Which how they -- brand new
- 14 meter. Anything brand new starts off at zero and
- 15 then adds to it. How they can automatically slap an
- 16 estimate of 120 kilowatt-hours --
- 17 JUDGE HAYNES: Your December 17th bill it starts
- 18 at zero.
- 19 MR. KANNENBERG: Yes. That is the -- according
- 20 to the -- according to my old meter I believe it
- 21 was.
- 22 JUDGE HAYNES: No. No. The new meter is 14157.

- 1 MR. KANNENBERG: All right. Yes. The new meter
- 2 I believe is -- the last four is 5623 --
- JUDGE HAYNES: Right.
- 4 MR. KANNENBERG: -- numbers. The old one is
- 5 6038.
- 6 JUDGE HAYNES: Okay.
- 7 MR. KANNENBERG: Now in the process of billing,
- 8 how did they go from -- let me see -- December to an
- 9 estimate of 120 to, in a little over a month --
- 10 actually under a month if they switched it out on
- 11 the 12-6-2010, supposedly read it on 120 of 2010
- 12 total kilowatt-hours present reading when they
- 13 supposedly read it, which is 4,148 kilowatt-hours?
- 14 JUDGE HAYNES: Okay. That was during the month
- 15 of January.
- 16 MR. KANNENBERG: Yes, January 22nd.
- 17 JUDGE HAYNES: And you said you have all electric
- 18 heat, right?
- MR. KANNENBERG: Yes, and it's even on the
- 20 billing as well, right about current -- actually
- 21 right below the "meter reading residential space
- 22 heat multiple."

- 1 JUDGE HAYNES: Okay.
- 2 MR. KANNENBERG: When they came out to do the
- 3 foreign load test, I was told that there was -- you
- 4 know, ComEd for all electric units have a credit.
- 5 Now none of these bills that I have discussed so far
- 6 has any type of ComEd space heat there --
- 7 residential heat credit on it. Credits did not kick
- 8 in looks like until March 19th of 2010.
- 9 So I'd like to know what happened to
- 10 November, December, January, and February. That's
- 11 four months that -- you know, then, again, where is
- 12 the, you know, ComEd space credit? And that was
- 13 also stated to the gentleman over there that came
- 14 out to do the load test.
- 15 JUDGE HAYNES: Okay. So do you have another bill
- 16 where it has the credit that you want me to look at?
- 17 MR. KANNENBERG: I just have the billing
- 18 statement, which was on 5-23 of 2010, which has the
- 19 \$40 in their credit amount.
- 20 (Document tendered.)
- 21 JUDGE HAYNES: We are going to mark this
- 22 Complainant's Exhibit 6, and it's the ComEd account

- 1 activity statement.
- 2 (Whereupon, Complainant's
- Exhibit No. 6 was marked
- for identification.)
- 5 MR. KANNENBERG: Now with the January 22nd
- 6 bill --
- 7 MR. GOLDSTEIN: I'm sorry. Is this Complainant's
- 8 Exhibit 6?
- 9 JUDGE HAYNES: Yes.
- 10 MR. GOLDSTEIN: Sorry.
- 11 JUDGE HAYNES: That's okay.
- MR. KANNENBERG: Now the January 22nd bill I was
- 13 actually looking at it. Now the service supposedly
- 14 from 12-16-09 to 1-20-10, but the meter was read on
- 15 February 18 of 2010.
- 16 JUDGE HAYNES: So that's your next bill, the
- 17 February bill, are you looking at?
- 18 MR. KANNENBERG: That would be the January 22nd
- 19 bill --
- 20 JUDGE HAYNES: The meter reader --
- 21 MR. KANNENBERG: -- which I have the bill right
- 22 here.

- 1 JUDGE HAYNES: Are you looking at what you handed
- 2 me before? Because that has a meter read date of
- 3 January 20th.
- 4 MR. KANNENBERG: Issued date January 22nd of
- 5 2010. I believe that was one of the copies that I
- 6 had handed you.
- 7 JUDGE HAYNES: Okay. So I'm not seeing what
- 8 you're saying, because on that January 22nd bill it
- 9 has a read date of January 20.
- 10 MR. KANNENBERG: Yes, 120.
- 11 JUDGE HAYNES: Okay.
- MR. KANNENBERG: Now it says under the February
- 13 18 bill -- that might have been the following bill
- 14 February 18, yes.
- 15 JUDGE HAYNES: Okay. Let's pass that one out.
- MR. KANNENBERG: When the bill came out on
- 17 February 18th, the read date is 2-18 of 2010. Well,
- 18 according to their printout, it was done on 1-22.
- 19 JUDGE HAYNES: And the print you are talking
- 20 about is Exhibit 6. And what you are just passing
- 21 the February 18th bill will be Complainant's Exhibit
- 22 7.

- 1 (Whereupon, Complainant's
- 2 Exhibit No. 7 was marked
- for identification.)
- 4 MR. KANNENBERG: So this sounds kind of boggled on
- 5 how the read date, according to the bill, was on
- 6 2-18, but when they had printed it off the ComEd
- 7 account activity sheet, dated 5-23 at 2010, the two
- 8 dates are like months apart, so the read date on the
- 9 bill for February 18 of 2010 was from service 12-16
- 10 to 1-20.
- 11 JUDGE HAYNES: No.
- 12 MR. KANNENBERG: You are talking almost a month
- 13 later that they came out and read it?
- 14 JUDGE HAYNES: I don't understand what you just
- 15 said, so I'm looking at your February 18th bill and
- 16 the read date is February 18th.
- 17 MR. KANNENBERG: Yes.
- 18 JUDGE HAYNES: And it says "service from January
- 19 20th to February 18th."
- 20 MR. KANNENBERG: Yes.
- 21 JUDGE HAYNES: I'm suppose to be looking
- 22 somewhere on the activity statement. That's the

- 1 jump I'm not making.
- 2 MR. KANNENBERG: The activity statement which you
- 3 do have --
- 4 JUDGE HAYNES: So what's the date? You have got
- 5 to walk it through for the record.
- 6 MR. KANNENBERG: -- the date is 1-22 of 2010, and
- 7 I believe that was entered in their computer.
- 8 JUDGE HAYNES: So you want me to look at a
- 9 certain line on this piece of paper --
- 10 MR. KANNENBERG: Yes.
- 11 JUDGE HAYNES: -- and it states -- is it the line
- 12 that you circled by any chance?
- 13 MR. KANNENBERG: It's the line I kind of -- yes,
- 14 the date I circled, 1-22.
- 15 JUDGE HAYNES: Okay.
- 16 MR. KANNENBERG: And then the line across. Now
- 17 we are almost talking 30 days apart from, you know,
- 18 the bill.
- 19 JUDGE HAYNES: But lower on that activity
- 20 statement it moves on to the February 18th bill,
- 21 so -- and that I think corresponds with --
- MR. KANNENBERG: My problem is the read date --

- 1 JUDGE HAYNES: Okay.
- 2 MR. KANNENBERG: -- is 2-18.
- JUDGE HAYNES: On your --
- 4 MR. KANNENBERG: On the billing is 2-18 of 2010.
- 5 JUDGE HAYNES: Right.
- 6 MR. KANNENBERG: Now services were used from
- 7 12-16 to 1-20.
- 8 JUDGE HAYNES: But if you go --
- 9 MR. KANNENBERG: From 1-20 to 2-18.
- 10 JUDGE HAYNES: If you go down six lines on your
- 11 activity statement, it talks about the 1-20 to 2-18.
- MR. KANNENBERG: Oh, okay. Now that was, yes, on
- 13 2-18, so the two lines kind of boggle me, too, and
- 14 also on that -- the January 22nd bill there is --
- 15 everything lines up I believe, except where there's
- 16 \$23.77, \$114.87, \$6.76, which are mysteriously not
- 17 on the billing statement dated 5-23 at 2010.
- 18 So are those numbers that they took off
- 19 or vanished in thin air or what happened to them?
- 20 Every other line item seems to be, you know, fairly
- 21 accurate comparing the bill to the activity
- 22 statement, except for that.

- 1 JUDGE HAYNES: So you are talking about the
- 2 January 22nd bill?
- 3 MR. KANNENBERG: Yes.
- 4 JUDGE HAYNES: So Complainant's Exhibit 5, and
- 5 the numbers you were saying what's missing?
- 6 MR. KANNENBERG: \$23.77.
- 7 JUDGE HAYNES: So that 23.77 becomes the late
- 8 payment charge?
- 9 MR. KANNENBERG: Yes. The late payment charges
- 10 from reinstated previous late payment electric.
- 11 JUDGE HAYNES: Okay.
- 12 MR. KANNENBERG: 2377, 11487, 676. Now the 281,
- 13 which I believe is on the bill.
- 14 JUDGE HAYNES: But I think that --
- MR. KANNENBERG: I mean, everything seems to
- 16 follow, you know, according to the bill -- to the
- 17 sheet, you know.
- 18 JUDGE HAYNES: Okay.
- 19 MR. KANNENBERG: For the charges, you know, the
- 20 bad debt, all that, except for those numbers are not
- 21 there.
- JUDGE HAYNES: Okay. And then you talk about a

- 1 March bill that has credits.
- 2 MR. KANNENBERG: Yes.
- 3 JUDGE HAYNES: Okay.
- 4 MR. KANNENBERG: Now, according to the March bill
- 5 itself, there's an , you know, excess credit of \$40
- 6 which I believe that would be credit for the ComEd
- 7 space heat.
- 8 JUDGE HAYNES: Let's pass out the March bill.
- 9 MR. KANNENBERG: And I think this other one goes,
- 10 yes, 1 of 2, 2 of 2, Page 1, Page 2. This is Page
- 11 1, Page 2.
- 12 JUDGE HAYNES: Okay. The March 19 bill will be
- 13 Complainant's Exhibit 8, and it's two pages.
- 14 (Whereupon, Complainant's
- Exhibit No. 8 was marked
- for identification.)
- 17 And so could you point to me where this
- 18 credit is you are talking about?
- 19 MR. KANNENBERG: It is almost at the bottom of
- 20 the page to the left. It will say "other charges,
- 21 payment, ComEd winter space." It's the second line
- 22 on there with the March 19th bill.

- 1 JUDGE HAYNES: Okay. The one that probably goes
- 2 with the excess credit where it says minus 40?
- 3 MR. KANNENBERG: Yes. I believe, yes, because
- 4 that seems to be taken off.
- 5 JUDGE HAYNES: Okay. And so that was -- was that
- 6 on any of the previous bills?
- 7 MR. KANNENBERG: No, that was not. Up until
- 8 March 19 of 2010, no other deductions were made off
- 9 of that bill as far as the space heat credit. Now
- 10 the April 18 bill came out -- let's see. I think
- 11 I'm skipping ahead or -- yes, April 19 bill came
- 12 out, and according to this bill, I do not see any
- 13 credit on there as well.
- 14 JUDGE HAYNES: Okay. So this is going to be
- 15 Complainant's Exhibit 9 and it's the April 19th
- 16 bill.
- 17 (Whereupon, Complainant's
- 18 Exhibit No. 9 was marked
- for identification.)
- 20 MR. KANNENBERG: So then, again, I'm questioning
- 21 what exactly is ComEd doing if there are suppose to
- 22 be, you know, credits applied. And according to the

- 1 reading as well, we have an actual reading of the
- 2 previous of 8421 and then an estimate reading, so
- 3 that goes from actual to estimate.
- 4 So pretty much what I'm stating is I
- 5 want to know exactly what date, what time that these
- 6 meters were read, if they have an actual and an
- 7 estimate? An estimate to me means just plop in a
- 8 number and be done with it.
- 9 And then the May bill came out and it
- 10 got from an estimate to an actual as well. So, you
- 11 know, then again what is ComEd doing? It seems like
- 12 every bill is actual estimate or estimate actual on
- 13 their billing.
- 14 So, basically, they go from an actual
- 15 reading to an estimate or estimate reading to an
- 16 actual reading. So what is it? Are they reading
- 17 the meter? Yes or no?
- 18 JUDGE HAYNES: So your May 18 bill we'll mark as
- 19 Complainant's Exhibit 10.
- 20 (Whereupon, Complainant's
- 21 Exhibit No. 10 was marked
- for identification.)

- 1 Sorry.
- 2 MR. KANNENBERG: Was that April did I give you or
- 3 May?
- 4 JUDGE HAYNES: You just gave me May 18.
- 5 MR. KANNENBERG: Oh, okay. And then, again, on
- 6 this bill as well --
- 7 JUDGE HAYNES: I have a question. I'm looking at
- 8 Complainant's Exhibit 9, which is the April 19th
- 9 bill, and it says "continue on the next page." Do
- 10 you have the second page to April 19?
- 11 MR. KANNENBERG: I think it would be continued on
- 12 the back of the page --
- 13 JUDGE HAYNES: Is there --
- MR. KANNENBERG: -- Page 2 of 2, which I don't
- 15 think I --
- 16 JUDGE HAYNES: Maybe I did --
- 17 MR. KANNENBERG: -- made copies of that one.
- 18 (Document tendered.)
- 19 JUDGE HAYNES: Let me see.
- 20 MR. KANNENBERG: That's when I guess they had
- 21 switched over to it looks like the new -- here's the
- 22 May one as well. Probably have a copy of both of

- 1 those, because I think it's Page 2 on the back as
- 2 well.
- 3 (Documents tendered.)
- 4 JUDGE HAYNES: Okay. We are going to take a
- 5 quick break to make these copies.
- 6 (Off the record.)
- 7 Let's go back on the record.
- 8 So here is the second page to the April
- 9 18th bill, and here is the second page to the
- 10 May 19th bill.
- 11 MR. KANNENBERG: And then I had received a letter
- 12 May 23rd at 2010 with my current balance of 95923.
- 13 According to the May 18 bill, has a total balance of
- 14 93137. So there is, you know, a little over, you
- 15 know, \$20 difference there, which is unexplainable.
- And, according to the activity
- 17 sheet printed out on 5-23, it looks like the balance
- 18 is \$999.29, then there -- looks like on 5-21 a
- 19 credit of \$40 for the space heat. So either way you
- 20 divide, multiply, add, subtract the numbers, the
- 21 three numbers in general don't even match up,
- 22 because the May 18th bill has 93137 total bill.

- 1 JUDGE HAYNES: When I look at this May 18 bill,
- 2 I'm seeing a total amount due of 999.29. Where are
- 3 you getting the 931?
- 4 MR. KANNENBERG: Oh, okay. My fault. I did not
- 5 look on Page 2.
- 6 JUDGE HAYNES: Okay. Then the account
- 7 statement --
- 8 MR. KANNENBERG: According to the last bill then,
- 9 yes, it is 99929, but according to their letter on
- 10 the same date, which is 95929, so, you know, \$40
- 11 difference on there.
- 12 JUDGE HAYNES: Do you have a letter I don't have
- 13 maybe?
- 14 MR. KANNENBERG: Yes, I do.
- 15 JUDGE HAYNES: Okay. So we are going to mark
- 16 this Complainant's Exhibit 11, and it is a letter
- 17 dated May 23rd.
- 18 (Whereupon, Complainant's
- 19 Exhibit No. 11 was marked
- for identification.)
- 21 MR. KANNENBERG: Now none of these have an exact
- 22 date according to the bills on when the ComEd winter

- 1 space credit was applied. Now have they been
- 2 applied on the bills? It doesn't have a date like
- 3 the other ones or, you know, current charges, all
- 4 that. So my guess would be, no, it has not been
- 5 applied to half of the bills, and judging by, you
- 6 know, the activity statements, as far as, you know,
- 7 previous years, none of them seem to even come close
- 8 to, you know, what exactly, you know, my bill has
- 9 been. It seems like my bill has been a lot higher
- 10 than according to, you know, way back in the record
- 11 in 2008 to 2007.
- 12 JUDGE HAYNES: Okay.
- 13 MR. KANNENBERG: So my thing is why these bills
- 14 are so high, that ever since that rate freeze went
- 15 off, it seemed like let's get money now.
- 16 JUDGE HAYNES: Okay. So you just handed me two
- 17 sheet of paper. Do they go together?
- 18 MR. KANNENBERG: Yes.
- 19 JUDGE HAYNES: We are going to mark them
- 20 Complainant's Exhibit 12. Which one should be on
- 21 top, the one with 12-16 on the top?
- MR. KANNENBERG: Yes, I believe so.

- 1 (Whereupon, Complainant's
- 2 Exhibit No. 12 was marked
- for identification.)
- I believe that was the first one that
- 5 was given to me, and the one with 4-16-10 goes on
- 6 the bottom. It does have a different dates on them,
- 7 so I don't think it really matters on which one goes
- 8 with what.
- 9 JUDGE HAYNES: And what is this?
- 10 MR. KANNENBERG: This is just a meter read
- 11 history as far as the -- you know, the apartment
- 12 goes I believe dating way back to, it looks like,
- 13 12-14 of 2006, you know, when it was inactive.
- 14 JUDGE HAYNES: So it's not your history. It's
- 15 the --
- 16 MR. KANNENBERG: I think it's partially my
- 17 history. I believe it is because 4-16 of 10 we were
- 18 there, so I think it's a combination of, you know,
- 19 not my history, and my history to compare the bills
- 20 to, you know, what they have been prior with my
- 21 history I believe added on as well --
- 22 JUDGE HAYNES: Okay.

- 1 MR. KANNENBERG: -- which I --
- 2 JUDGE HAYNES: Okay. We will have to put this
- 3 on. Okay. Go ahead.
- 4 MR. KANNENBERG: -- which talking to my
- 5 father-in-law a couple days ago, he had a huge house
- 6 out in Woodstock is a little over a thousand a
- 7 month. Now these bills are -- half of them are
- 8 coming damn close, not even a 500-square foot
- 9 apartment, you know, which when we had moved in, I
- 10 literally had three light bulbs. And how my bill
- 11 could be -- I believe it was \$159, and I was told
- 12 when I called in on the bill that somebody was out
- 13 that day to physically read the meter, which I
- 14 believe was on November 3rd, I think when the ComEd
- 15 account had originated, when I called in -- now
- 16 pardon me -- but BS.
- 17 My wife was there the whole day sitting
- 18 on the balcony, because she could not help move
- 19 stuff in the apartment, and not one vehicle from
- 20 ComEd and/or a person with an ID had came up to that
- 21 building. There was not one physical trunk in the
- 22 apartment as well -- or in the complex as well on

- 1 that date. So how that, you know, could be
- 2 physically read on that date is beyond me.
- 3 But according to the bill, November
- 4 16th, it was read on November 16th. So how could I
- 5 be told it was read on November 3rd when, you know,
- 6 13 days later it was read?
- 7 JUDGE HAYNES: Okay.
- 8 MR. KANNENBERG: There seems a problem here. Is
- 9 there? If you please address it, because I'd like
- 10 to know. I mean, I seem to hear you mumbling --
- 11 JUDGE HAYNES: Mr. Kannenberg --
- 12 MR. KANNENBERG: -- making smart gestures and all
- 13 that. So, you know, if there is a problem, please
- 14 come out and tell --
- MR. GOLDSTEIN: You are jumping back and forth
- 16 all over the place, Mr. Kannenberg. It's very
- 17 difficult to follow.
- 18 MR. KANNENBERG: Well, this is one big mess,
- 19 which, if it were up to me, I'd rather be doing
- 20 something else.
- 21 JUDGE HAYNES: Mr. Goldstein, please.
- MR. KANNENBERG: For the record, if there is a

- 1 problem --
- JUDGE HAYNES: Mr. Kannenberg, please stop.
- 3 MR. KANNENBERG: -- please address that now.
- 4 JUDGE HAYNES: Mr. Goldstein, please. No more
- 5 theatrics.
- 6 Mr. Kannenberg, please continue. So do
- 7 you have any other paper that --
- 8 MR. KANNENBERG: There is --
- 9 JUDGE HAYNES: -- I should review?
- 10 MR. KANNENBERG: There is one more paper left,
- 11 which I believe has the, you know, breakdowns of the
- 12 credits, LIHEAP payment, the adjustments, and all
- 13 that which --
- 14 JUDGE HAYNES: So this will be Complainant's
- 15 Exhibit 13.
- 16 (Whereupon, Complainant's
- 17 Exhibit No. 13 was marked
- 18 for identification.)
- 19 MR. KANNENBERG: -- to the bill it doesn't
- 20 compare to any other billing.
- 21 JUDGE HAYNES: And --
- MR. KANNENBERG: The physical bill itself, the

- 1 paper bills it doesn't, you know, specify really
- 2 anything on those bills on this.
- 3 JUDGE HAYNES: And this looks like a printout
- 4 from ComEd's computer system. At the top it says
- 5 "Account 56606-28058," so that's Complainant's
- 6 Exhibit 13, and -- okay. And it shows the credits
- 7 is what you are saying?
- 8 MR. KANNENBERG: Yes. It looks like a breakdown
- 9 of the credits, you know, as far as what the space
- 10 heat credit and all that is, but, you know, I'd like
- 11 to know is those credits applying through the whole
- 12 bill as far as my understanding in completely all
- 13 electric unit or is that just winter or what
- 14 happened? Why is it all of a sudden coming up now?
- 15 It seems like if I want to push the issue with it
- 16 Com Ed would be getting Scott free as far as the
- 17 money that they're making.
- 18 JUDGE HAYNES: Okay. And is there anything else?
- 19 MR. KANNENBERG: I think that would be it, until
- 20 we go into their billing from I believe it was an
- 21 old apartment, which really wasn't an issue, but it
- 22 will be an issue now.

- JUDGE HAYNES: I'm not -- I don't know what you
- 2 are talking about. You mean the one that carried
- 3 over?
- 4 MR. KANNENBERG: Yes, the old apartment from 1200
- 5 East Ardyce.
- 6 JUDGE HAYNES: And this is what was reflected on
- 7 that January 20th where they reinstated that bad
- 8 debt?
- 9 MR. KANNENBERG: Well, that has been all the way
- 10 through November's bill, I believe all the way to
- 11 the first bill that I had received.
- 12 JUDGE HAYNES: The one at 1487, that carries
- 13 through?
- 14 MR. KANNENBERG: Yes. The one on the 11th I
- 15 believe the very first bill, which I believe it was
- 16 like the November 16th bill I think it was.
- 17 JUDGE HAYNES: I see that on this bill, yes.
- 18 November 16th. So what are you saying about that?
- 19 MR. KANNENBERG: It seems like, according to, you
- 20 know, all the bills, you know, from November 16 to
- 21 the bills that they had gave me, looks like they're
- 22 just taking on, you know, charges after charges. To

- 1 me, I thought this was a separate bill so it should
- 2 have been separate somewhere on the bill.
- JUDGE HAYNES: And "this," you mean the old
- 4 debt?
- 5 MR. KANNENBERG: The old debt, yes.
- 6 JUDGE HAYNES: The 14th?
- 7 MR. KANNENBERG: It seems to coinciding along
- 8 with the new debt or billing.
- 9 JUDGE HAYNES: Do you dispute that you owe the
- 10 114.87?
- 11 MR. KANNENBERG: Yes, I do. Yes, I do dispute
- 12 it, and because just briefly looking over their
- 13 bills, which is the same issue that I'm having with
- 14 these new bills, it goes from estimate to actual to
- 15 actual to estimate. So --
- 16 JUDGE HAYNES: What is the -- do you have the
- 17 final bill from your previous apartment?
- 18 MR. KANNENBERG: I haven't had a chance to look
- 19 at it, but I believe it was July 7th of 2008.
- 20 JUDGE HAYNES: There's a whole gap of service a
- 21 whole year.
- MR. KANNENBERG: No, it goes from 3 of 11 of '08

- 1 to 7-7 of '08 -- July 7 of '08.
- 2 JUDGE HAYNES: So what about from July '08 to
- 3 November of 09? Did you not have electric service?
- 4 MR. KANNENBERG: No. We moved out of the area to
- 5 our camper out in Fox Lake and were off and on kind
- 6 of disputing the bill when it was disconnected,
- 7 which I didn't -- actually did not. For this
- 8 matter, I'd like to get a continuance for it because
- 9 there was an eviction dated earlier and it was
- 10 called in to have it cancelled, which I do not know
- 11 the exact date that we were evicted out of 1200 East
- 12 Ardyce.
- 13 JUDGE HAYNES: You know, I think that the old
- 14 debt from your previous apartment has not -- was not
- 15 included as part of your complaint, so --
- 16 MR. KANNENBERG: I am not positive. I think it
- 17 was kind -- I believe it was briefly stated in there
- 18 but not as heavily I believe.
- 19 JUDGE HAYNES: It's --
- 20 MR. KANNENBERG: I don't believe it really
- 21 specifies it. It just says "inaccurate meter
- 22 readings."

- 1 JUDGE HAYNES: And I doubt that Mr. Goldstein was
- 2 aware that you were -- because I don't want to speak
- 3 for Mr. Goldstein. However, this space -- you
- 4 haven't outlined in your complaint that you were
- 5 disputing that portion of the bill. You only talk
- 6 about the fact that there's too many estimates
- 7 and that portion before you moved into the
- 8 apartment --
- 9 MR. KANNENBERG: Yes.
- 10 JUDGE HAYNES: -- from before November, I think
- 11 it was from October into November.
- 12 MR. KANNENBERG: Yes. October and November we
- 13 were originally billed and --
- 14 JUDGE HAYNES: I think those are the only two
- 15 things you mentioned in your complaint. You don't
- 16 actually dispute the carryover from your old
- 17 account.
- 18 MR. KANNENBERG: I think originally when I had
- 19 talked to Fred Thornton on December 19 I think it
- 20 was 13915 that I believe we, you know, kind of
- 21 agreed upon that that was still owed.
- 22 JUDGE HAYNES: And that was for what -- for, you

- 1 know, what?
- 2 MR. KANNENBERG: That was still owed from the
- 3 1200 East Ardyce Lane, which was our old apartment.
- 4 JUDGE HAYNES: Okay. So that's --
- 5 MR. KANNENBERG: So 13915 we had kind of agreed
- 6 upon that that would be, you know, the balance that
- 7 was still owed once the kilowatt-hours from October
- 8 to November or whatever that mysterious billing
- 9 period that I was not there for.
- 10 JUDGE HAYNES: So we are not today though talking
- 11 about the old debt from --
- MR. KANNENBERG: I believe that's why they had
- 13 given me the paperwork to dispute that in this
- 14 hearing.
- 15 JUDGE HAYNES: Who gave you paperwork?
- 16 MR. KANNENBERG: Mr. Goldstein. Actually, Monica
- 17 Merino gave me the paperwork, which --
- 18 JUDGE HAYNES: But -- okay. Go ahead.
- MR. KANNENBERG: -- which is Docket No. 10-0031,
- 20 ComEd Exhibit 6(a) I believe it is.
- 21 JUDGE HAYNES: I don't have that yet. They
- 22 haven't --

- 1 MR. KANNENBERG: I believe that was when you were
- 2 out copying my paperwork that I was handed this.
- 3 Is this copies for everybody,
- 4 Mr. Goldstein --
- 5 MR. GOLDSTEIN: Yes.
- 6 MR. KANNENBERG: -- or was this just for mine?
- 7 MR. GOLDSTEIN: There was a transfer amount from
- 8 his apartment in Ardyce in Mount Prospect to the
- 9 Bonhill Drive account in Arlington Heights, and we
- 10 are prepared to show the transfer in the account.
- 11 That will be part of our evidentiary presentation --
- 12 JUDGE HAYNES: Okay.
- 13 MR. GOLDSTEIN: -- and then he can cross-examine
- 14 on that.
- 15 JUDGE HAYNES: Did you have something else to say
- 16 about the old debt from Ardyce?
- 17 MR. KANNENBERG: The old debt, I mean, I have to
- 18 get the original paperwork as far as the eviction on
- 19 that, which will prove in the bills that I believe
- 20 it was somewhere within June or July -- June that we
- 21 were evicted, which is legal court documents that
- 22 that service was still continued on even though I

- 1 was forced out by law. I could not enter that
- 2 building. So that's the only reason why I would
- 3 like to continue as far as that goes, but the
- 4 problem is is that debt coincide with, you know,
- 5 some of reinstate bad debt. That amount keeps
- 6 changing on every single bill from November all the
- 7 way up to the current charges, that nothing has
- 8 stayed the same as far as the original debt.
- 9 Basically, the numbers, you know, the
- 10 past due balance, the charges all that are on the
- 11 bottom of the bill added in along with the current,
- 12 you know, with the past due from the old
- 13 apartment.
- 14 See, I was told when we had contacted
- 15 them that that would be a separate issue altogether.
- 16 Then when I started noticing some of these bills, it
- 17 seems, especially like every time the bill comes
- 18 out, the dollar amount changes, so it's not kind
- 19 of a --
- 20 JUDGE HAYNES: For the old debt you are saying?
- 21 MR. KANNENBERG: Yes. They made a
- 22 separate-issue-into-a-current-issue combination pot

- 1 is what they did.
- JUDGE HAYNES: Well, okay. Anything further?
- 3 MR. KANNENBERG: That would be it. I mean, other
- 4 than as far as I don't know how to handle that, you
- 5 know, other billing.
- 6 JUDGE HAYNES: The old billing?
- 7 MR. KANNENBERG: Yes, the old billing, because
- 8 that's involved with the current billing as well,
- 9 you know.
- 10 JUDGE HAYNES: But you don't have anything
- 11 further with you on it today?
- 12 MR. KANNENBERG: No.
- 13 JUDGE HAYNES: Okay.
- MR. KANNENBERG: No, I don't.
- 15 JUDGE HAYNES: Okay. So you presented 13
- 16 exhibits. Did you want to move those into the
- 17 record?
- 18 MR. KANNENBERG: Yes, I do.
- 19 JUDGE HAYNES: Mr. Goldstein, do you object?
- 20 MR. GOLDSTEIN: On the contrary, I have no
- 21 objection.
- 22 JUDGE HAYNES: Okay. Then Complainant's Exhibits

- 1 1 through 13 are admitted into the record.
- 2 (Whereupon, Complainant's
- 3 Exhibit Nos. 1 thru 13
- 4 were received in
- 5 evidence.)
- 6 Did you have anything further to add or
- 7 could Mr. Goldstein proceed with his witnesses?
- 8 MR. KANNENBERG: Other than, you know, I would
- 9 like, you know, an explanation on all this, and how
- 10 exactly do they -- what is a kilowatt, and how do
- 11 they bill it is what I would like to find out.
- 12 JUDGE HAYNES: Okay.
- 13 MR. KANNENBERG: Because, like I stated in the
- 14 beginning, as far as the adjustments, the 159 the
- 15 106, one is higher, but it's a lower dollar amount.
- 16 So, you know, everything is based upon gallon, you
- 17 know, whatever.
- 18 JUDGE HAYNES: Okay. Thank you.
- 19 Mr. Goldstein, would you like to call
- 20 your first witness.
- 21 MR. GOLDSTEIN: Could we have a short recess,
- 22 Judge. I may have some cross examination of --

- 1 JUDGE HAYNES: Judge -- oh, yes, I'm sorry.
- 2 MR. GOLDSTEIN: -- Mr. Kannenberg.
- JUDGE HAYNES: Go ahead.
- 4 MR. GOLDSTEIN: Could we take a 5-minute recess.
- 5 JUDGE HAYNES: Yes, 5 minutes.
- 6 (Whereupon, a 5-minute
- 7 break was taken.)
- 8 We are back on the record. Go ahead.
- 9 DONALD J. KANNENBERG,
- 10 called as a witness herein, having been first duly
- 11 sworn, was examined and testified as follows:
- 12 CROSS EXAMINATION
- 13 BY
- MR. GOLDSTEIN:
- 15 Q. Mr. Kannenberg, do you have Complainant's
- 16 Exhibit 1 in front of you? Can you find it?
- 17 JUDGE HAYNES: It's the February 26th letter.
- 18 MR. GOLDSTEIN: Oh, I thought that was the first
- 19 bill.
- THE WITNESS: February 26th letter, yes, I do.
- 21 MR. GOLDSTEIN: I thought that's Exhibit 2 I
- 22 thought.

- 1 JUDGE HAYNES: Not according to my notes.
- 2 MR. GOLDSTEIN: Q. Let's go to Exhibit 2 then.
- 3 I'm sorry.
- 4 JUDGE HAYNES: The November 16th bill.
- 5 MR. GOLDSTEIN: Yes. Sorry about the
- 6 mis-marking.
- 7 MR. GOLDSTEIN: Q. Do you see that there are
- 8 various charges starting with the distribution
- 9 facilities charge and then it shows a number of
- 10 kilowatts and then it multiplies times a cost?
- 11 For example, with the distribution facilities
- 12 charge, it's a little over 2 two cents per kilowatt,
- 13 and for the transmission service charge it's
- 14 six-tenths -- a little over six-tenths of a cent per
- 15 charge, so on and so forth, down the line there.
- 16 My question is isn't it a fact that the
- 17 actual charges per kilowatt for various charges on
- 18 your bill are actually clearly demonstrated on the
- 19 bill?
- 20 A. No, it is not. It is not clear, because I
- 21 want to talk about like the 1305 kilowatt-hours, you
- 22 go from an actual reading to an estimated reading,

- 1 so, therefore, no, it is not.
- 2 Q. I didn't ask you that question.
- 3 MR. GOLDSTEIN: I ask that it be stricken.
- 4 THE WITNESS: No, I want it on the record.
- 5 JUDGE HAYNES: It's not stricken. Go ahead with
- 6 your next, Mr. Goldstein.
- 7 MR. GOLDSTEIN. Q. Let's look at -- you have
- 8 Complainant's Exhibit 6, which is the account
- 9 activity statement. Do you have that in front of
- 10 you?
- 11 A. Exhibit 6.
- 12 Q. The account activity statement.
- 13 JUDGE HAYNES: This one (indicating). Yes,
- 14 that's it.
- 15 THE WITNESS: It would be this one?
- 16 JUDGE HAYNES: Uh-huh.
- 17 THE WITNESS: According to that, it would be
- 18 Exhibit No. 1.
- 19 JUDGE HAYNES: Well, according to, well --
- 20 MR. GOLDSTEIN: Q. I'm looking at your exhibits,
- 21 Mr. Kannenberg. Okay.
- 22 A. Okay. We can go off your --

- 1 JUDGE HAYNES: The only thing in the record so
- 2 far is that Complainant's Exhibit 6 the activity
- 3 statement.
- What is your question, Mr. Goldstein?
- 5 MR. GOLDSTEIN: Thank you.
- 6 MR. GOLDSTEIN: Q. Do you see that -- first of
- 7 all, on March 19, 2010, you received a credit for
- 8 space heat, and you also received credit on April
- 9 23, 2010 for \$40, and another credit on May 21, 2010
- 10 for \$40 for a total amount of \$120 electric space
- 11 heat credits? How do you figure \$120? Forty
- 12 dollars times three.
- 13 A. Yes.
- 14 Q. Okay.
- 15 A. Which my understanding I'd like to
- 16 know how -- when exactly are those credits applied.
- 17 Q. All right. Now my question to you,
- 18 Mr. Kannenberg, is when did you apply for LIHEAP?
- 19 A. When did I apply for LIHEAP?
- 20 O. Yes.
- 21 A. Let's see. Looks like March 4, 2010 might
- 22 have been give or take a week before that, because

- 1 that's when I received the letter.
- Q. And so now looking again at your Exhibit 6,
- 3 Mr. Kannenberg, I assume you still have that in
- 4 front of you. Do you see that -- and you have
- 5 circled it that January 22, 2010 electric service.
- 6 Do you see that on the account activity statement?
- 7 I'm sorry.
- 8 JUDGE HAYNES: You know, we are going to have to
- 9 take a one-minute break. I apologize.
- 10 (Off the record.)
- 11 Okay. Sorry. We are back on the
- 12 record. Repeat your question. I missed it.
- 13 MR. GOLDSTEIN: I'll repeat it, Judge.
- 14 MR. GOLDSTEIN: Q. Looking at that circled date
- 15 that you have on your Exhibit 6 to January 22,
- 16 2010 --
- 17 JUDGE HAYNES: The activity statement.
- 18 THE WITNESS: Yes, I know. I'm trying to find
- 19 mine where I circled it so I can follow. Yes.
- 20 MR. GOLDSTEIN: Q. Do you see that it was for a
- 21 period of from December 16, 2009 and that the meter
- 22 was read on January 20th and the 1-22-2010 date is

- 1 the date that your account was billed? Do you see
- 2 that?
- 3 A. Yes.
- 4 Q. And going down to each -- going down to
- 5 about five or six lines further down for the billing
- 6 date of February 18, 2010, do you see that on
- 7 your --
- 8 A. January 20 through February 18?
- 9 Q. Yes.
- 10 A. Yes.
- 11 Q. And you see that the meter was read on
- 12 February 18th and your account was billed on
- 13 February 18, 2010?
- 14 JUDGE HAYNES: Mr. Goldstein, I don't see that.
- 15 Where does -- maybe I'm missing. Which column has
- 16 the date?
- 17 MR. GOLDSTEIN: It says --
- 18 JUDGE HAYNES: Meter read. I see that it was
- 19 read and did read --
- 20 MR. GOLDSTEIN: We will have that explained,
- 21 Judge. He already responded to it properly.
- 22 JUDGE HAYNES: Go ahead.

- 1 MR. GOLDSTEIN: Q. And you see that,
- 2 Mr. Kannenberg -- repeating again -- your meter was
- 3 read on February 18, 2010 and was billed on that
- 4 date? Do you see that?
- 5 A. February 18th.
- 6 Q. Yes.
- 7 A. For that line item, yes, but for the
- 8 previous one, no.
- 9 Q. Thank you.
- Now you presented, Mr. Kannenberg, a
- 11 series of bills -- I may have missed one or two
- 12 exhibits -- 2, 3, 4, 5, 7, 8, 9, 10, a series of
- 13 bills, and in each one of those bills if you look at
- 14 those bills starting with Complainant's Exhibit
- 15 No. 2, do you see an amount of 114.87 on those
- 16 bills?
- 17 A. Yes, I do.
- 18 Q. And is it your understanding that \$114.87 is
- 19 the transferred-in amount from your old apartment on
- 20 Ardyce in Mount Prospect?
- 21 A. No, I don't.
- Q. But you see that amount on each one of those

- 1 bills, do you not?
- 2 A. As far as that charge, yes.
- 3 Q. And you see that that amount of 114.87 is
- 4 the same amount on each one of those bills?
- 5 A. No, I don't. May 18th does not have the 114
- 6 on there.
- 7 Q. Which bill is that?
- 8 A. It's dated May 18 of 2010. It was the very
- 9 last bill.
- 10 Q. But you do see it on Exhibit 2, do you not?
- 11 A. Yes. And you asked me if I had seen it on
- 12 every single bill, and going back through the bills,
- 13 May 18 does not.
- 14 Q. And you see it on the --
- 15 A. April 19 does not. And looks like the March
- 16 does, so from November to March looks like it does.
- 17 I would like to know what happened to April and May.
- 18 MR. GOLDSTEIN: I have nothing further, Judge.
- 19 JUDGE HAYNES: Thank you. Would you like to call
- 20 your first witness or did you have any -- would you
- 21 like to explain any of your answers that you gave
- 22 there?

- 1 MR. KANNENBERG: Well, I would just like an
- 2 explanation as far as the last two bills why it did
- 3 not carry on there --
- 4 JUDGE HAYNES: Okay.
- 5 MR. KANNENBERG: -- which he asked me if it did.
- 6 You know, by looking at them, the last
- 7 two previous bills did not, so I would like an
- 8 explanation on that.
- 9 JUDGE HAYNES: Okay. Hopefully, Mr. Goldstein,
- 10 will --
- 11 MR. GOLDSTEIN: Could we take a short recess to
- 12 reshuffle the exhibits, Judge?
- 13 JUDGE HAYNES: Sure.
- 14 (Off the record.)
- 15 Let's go back on the record.
- Mr. Goldstein.
- 17 MR. GOLDSTEIN: Yes. I would like to call Fred
- 18 Thornton, Judge, the first witness.
- 19 Mr. Thornton, in addition to -- I'm
- 20 sorry.
- 21 JUDGE HAYNES: Please raise your right hand.
- 22 (Witness sworn.)

- 1 JUDGE HAYNES: Thank you.
- FRED THORNTON,
- 3 called as a witness herein, having been first duly
- 4 sworn, was examined and testified as follows:
- 5 DIRECT EXAMINATION
- 6 BY
- 7 MR. GOLDSTEIN:
- 8 Q. All right. Please state your name for the
- 9 record, and spell your last name, and tell us by
- 10 whom you are employed, and in what capacity?
- 11 A. My name is Fred Thornton. Last name is
- 12 spelled T-h-o-r-n-t-o-n. I am employed by ComEd in
- 13 Customer Relations as an analyst.
- Q. And how long have you employed by ComEd?
- 15 A. I have been employed by ComEd for two years.
- 16 Q. And how long have you been a customer
- 17 relations analyst?
- 18 A. For one year.
- 19 Q. Please describe what your duties are as a
- 20 customer analyst?
- 21 A. I receive escalated complaints that comes in
- 22 through various agencies, one being the Illinois

- 1 Commerce Commission.
- 2 Q. And how did you become familiar with the
- 3 account of the complainant, Donald Kannenberg?
- 4 A. I received an escalated complaint. It came
- 5 in through the Illinois Commerce Commission around
- 6 the end of the year last year. I would like to say
- 7 maybe around November of 2009.
- 8 Q. And, as part of your duties, do you have
- 9 access to the account information of the
- 10 complainant, Donald Kannenberg?
- 11 A. Yes.
- 12 Q. And am I correct that for purposes of this
- 13 hearing today you are going to be sponsoring nine
- 14 ComEd exhibits?
- 15 A. Yes.
- 16 Q. And these nine ComEd exhibits are taken from
- 17 the company's books and record, are they not?
- 18 A. Yes.
- 19 Q. And these records are kept in the ordinary
- 20 course of ComEd's business; is that right?
- 21 A. Yes.
- Q. Let's start with looking at what has been

- 1 marked as ComEd Exhibit 1.
- 2 MR. KANNENBERG: I would like an explanation on
- 3 the bill. It seems like --
- 4 JUDGE HAYNES: Mr. Kannenberg --
- 5 MR. GOLDSTEIN: Could I --
- 6 JUDGE HAYNES: Mr. Kannenberg. Mr. Kannenberg,
- 7 let Mr. Goldstein go through with his witness. And
- 8 when he is done asking questions of the witness,
- 9 you'll have an opportunity to cross-examine the
- 10 witness.
- 11 MR. KANNENBERG: Okay. I thought that was going
- 12 to be answered first.
- 13 JUDGE HAYNES: He gets to present his case how
- 14 ever he wants to.
- 15 Okay. Complainant's Respondent Exhibit
- 16 1.
- 17 MR. GOLDSTEIN: Q. Now ComEd Exhibit 1 is the
- 18 same as Complainant's Exhibit 6, Mr. Thornton.
- 19 Could you explain what is shown on this exhibit?
- 20 A. This is a ComEd activity statement for
- 21 Mr. Kannenberg's active account at 4901 Bonhill
- 22 Drive, Apartment 2D, in Arlington Heights, Illinois,

- 1 from the period of November 2, 2009 to May 21, 2010.
- 2 There is at the beginning of the activity statement,
- 3 a transfer debit of \$121.69 on November 2nd, and
- 4 then there's another debit of \$17.46.
- 5 JUDGE HAYNES: And what does that mean? What's a
- 6 transfer debit?
- 7 THE WITNESS: These were transferred amounts from
- 8 another address where he lived previously. Also, on
- 9 this exhibit there are credits. I'm showing there's
- 10 a credit for \$159 on December 10, 2009.
- 11 MR. GOLDSTEIN: Q. Hold on just a second.
- 12 That's \$159.23.
- 13 A. \$159.23.
- 14 Q. Okay.
- 15 A. There's a credit. There's also a credit for
- 16 \$6.31, and then there's another credit for \$106.46,
- 17 the credit balance of \$272 for those credits.
- 18 Q. And if you recall there was some discussion,
- 19 Mr. Thornton, about space heat credits. Do you
- 20 recall that?
- 21 A. Yes, sir.
- Q. And how many space heat credits were applied

- 1 to Mr. Kannenberg's account?
- 2 A. There's a space heat credit that is applied
- 3 on March 19 for \$40, and there's another space
- 4 credit that was applied on April 19, 2010 for \$40,
- 5 and then there's another space heat credit that was
- 6 applied on May 21, 2010 for \$40.
- 7 Q. In fact, the April space heat credit was
- 8 applied on April 23rd, was it not?
- 9 A. There was a LIHEAP payment that came in
- 10 on -- I'm sorry. What was your question?
- 11 Q. There was a ComEd space heat credit that was
- 12 applied on April 23rd?
- 13 A. April 23rd, yes, April 23, 2010 for \$40.
- 14 Q. It was also, as you stated, a LIHEAP payment
- 15 credit of \$440 on his account; is that right?
- 16 A. Yes, sir, and that was on April 28, 2010.
- 17 Q. And I believe you may have misstated the
- 18 address of Mr. Kannenberg's account. It's 4109
- 19 Bonhill Drive; is it not?
- 20 A. 4109 Bonhill Drive, yes, sir.
- 21 Q. Is there anything else you would like to
- 22 point out about Mr. Kannenberg's account as shown on

- 1 the activity statement?
- 2 A. I don't see a single payment made on the
- 3 account, and, also, as of June -- as of June 10,
- 4 there was a balance due of 529 -- 559.29.
- 5 JUDGE HAYNES: Where was that on?
- 6 THE WITNESS: It's on the top of the sheet.
- 7 JUDGE HAYNES: Balance due of 955?
- 8 THE WITNESS: 95929. I'm sorry. 95929.
- 9 JUDGE HAYNES: Mr. Thornton, where would -- where
- 10 on this piece of paper would it show if he had made
- 11 a payment?
- 12 THE WITNESS: It would show -- under "charge
- 13 type" it would come in and it would say payment.
- 14 JUDGE HAYNES: Under -- oh, charge. Oh, I see
- 15 charge type.
- 16 MR. GOLDSTEIN: Q. All right. And you already
- 17 told us that Mr. Kannenberg received three space
- 18 heat credits. And could you tell us why he did not
- 19 receive those credits prior to March 19, 2010?
- 20 A. Those space heat credits would come on the
- 21 account once the customer has applied for LIHEAP and
- 22 LIHEAP would approve those space heat credits.

- 1 JUDGE HAYNES: Is that something LIHEAP pays?
- 2 THE WITNESS: Yes.
- 3 JUDGE HAYNES: Okay.
- 4 MR. GOLDSTEIN: Q. Now let's turn to what has
- 5 been marked as ComEd Exhibit 2. Do you have that in
- 6 in front of you?
- 7 A. Yes.
- 8 Q. Could you explain what is shown on ComEd
- 9 Exhibit 2?
- 10 A. This is a screen print of the LIHEAP when
- 11 the account became active for LIHEAP the activation
- 12 date was March 3rd 2010.
- 13 Q. All right. Let's now turn to Exhibit 3 if
- 14 you would. Do you have that in front of you?
- 15 A. Yes.
- 16 Q. Could you explain what is shown on this
- 17 screen print?
- 18 A. These are transfer amounts from
- 19 Mr. Kannenberg's previous address that have been
- 20 applied to his current address.
- Q. And that was his account in Mount Prospect?
- 22 A. Yes, sir.

- 1 Q. And is this transfer that occurred by ComEd
- 2 is that in accordance with the Commission's
- 3 Rule 83 Illinois Administrative Code 280.50?
- 4 A. Yes, and in this case the customer failed to
- 5 pay past due utility service for the same class of
- 6 service furnished at another address.
- 7 Q. Let's now turn to ComEd Exhibit 4. Do you
- 8 have that in front of you?
- 9 A. Yes.
- 10 Q. Could you tell us what is shown on this
- 11 exhibit?
- 12 A. This is Mr. Kannenberg's previous address at
- 13 1200 East Ardyce Lane in Mount Prospect, Illinois.
- 14 I'm showing on this particular document there is
- 15 \$139.27 that was transferred from this account in
- 16 November of '09.
- 17 Q. Okay. And --
- 18 JUDGE HAYNES: I'm not -- I'm sorry,
- 19 Mr. Goldstein.
- 20 MR. GOLDSTEIN: Certainly.
- JUDGE HAYNES: How does it get to the 139?
- 22 THE WITNESS: Do you see the credit amount down

- 1 towards the bottom? On November 4th there was
- 2 139.15. It was transferred, and then there was two
- 3 other six cents that was transferred in.
- 4 JUDGE HAYNES: But so his last bill was how much
- 5 and how much was carried over from the previous
- 6 bill? I'm just wondering how the 139 is calculated.
- 7 THE WITNESS: The 139 is calculated. The --
- 8 MR. GOLDSTEIN: Judge, perhaps if we go through
- 9 the subsequent exhibits, it will be clearer.
- 10 JUDGE HAYNES: Okay. Go ahead. Sorry.
- 11 MR. GOLDSTEIN: No problem.
- MR. GOLDSTEIN: Q. Let's turn, if you would, to
- 13 Exhibit 5. This is another screen print, is it not.
- 14 A. Yes.
- 15 Q. Mr. Thornton, could you explain what's shown
- 16 on this exhibit?
- 17 A. This is a screen print of the activation
- 18 date of Mr. Kannenberg's address at 1200 East Ardyce
- 19 showing that the account was opened up on March 3,
- 20 2008.
- Q. And now let's turn to ComEd Exhibit 6(a)
- 22 through 6(e). Those are various bills for the

- 1 Ardyce address, are they not?
- 2 MR. KANNENBERG: I thought we were going to pass
- 3 this because that has nothing to do with my current
- 4 dispute --
- 5 JUDGE HAYNES: Well --
- 6 MR. KANNENBERG: -- which I asked for, you know,
- 7 a continuance in regard to my old, you know,
- 8 account. So I don't know why we are arguing over my
- 9 old account when --
- 10 JUDGE HAYNES: If you don't -- Mr. Goldstein, do
- 11 you have a response to that?
- 12 MR. GOLDSTEIN: Well --
- MR. KANNENBERG: -- this has --
- 14 CHAIRMAN HAYNES: Wait. Wait.
- 15 MR. KANNENBERG: -- more to do --
- 16 JUDGE HAYNES: Let him respond.
- 17 MR. GOLDSTEIN: Judge, there's a balance owed on
- 18 the account. We already testified to that.
- 19 Obviously, part of that balance is a transferred-in
- 20 amount from the Ardyce address. It's actually -- as
- 21 we have noted in the cross-examination, all the
- 22 bills -- most of the bills that, except for the last

- 1 two, as Mr. Kannenberg pointed out, most of those
- 2 bills showed a transfer-in amount, so he's well
- 3 aware of it.
- 4 MR. KANNENBERG: Which, as I stated, me and
- 5 Mr. Thornton already agreed 13915 is the balance, so
- 6 I don't understand why we are concentrating more on
- 7 a previous account two years versus all this stuff
- 8 as far as late 2009, 2010.
- 9 JUDGE HAYNES: Well, so can we all agree then
- 10 there's a past due amount and that's not in dispute
- 11 here?
- MR. KANNENBERG: Well, see it is, but it --
- 13 JUDGE HAYNES: Well, you --
- MR. KANNENBERG: And that's the problem.
- 15 JUDGE HAYNES: You didn't include it in as part
- 16 of your complaint in this case.
- 17 Mr. Goldstein, go ahead.
- 18 MR. GOLDSTEIN: So long as he's stipulating to
- 19 the \$139.15 amount, I guess we can move on.
- 20 MR. KANNENBERG: I mean, as far as, see the
- 21 problem is, you know, with the last bills with the,
- 22 you know, reinstated bad debt. You know, there's

- 1 two bad debt service taxes, whatever you want to
- 2 call it, you know, kind of accumulating through my
- 3 account now is how it goes, so it's kind of like two
- 4 issues balled up into one to blow it way out of
- 5 proportion. I agree if they dropped the taxes,
- 6 whatever that --
- 7 JUDGE HAYNES: They can't drop taxes.
- 8 MR. KANNENBERG: Well, whatever. See, reinstated
- 9 bad debt service, I mean, what would that be, you
- 10 know, called? Would that be -- that wouldn't be
- 11 called taxes. That would --
- 12 JUDGE HAYNES: Your previous bill.
- 13 MR. KANNENBERG: -- be considered something else,
- 14 accumulation of charges, you know, from this bill or
- 15 from, you know, 4109 Bonhill to the other one.
- So, basically, you know, the 13915 how
- 17 do you subtract it out of all these other reinstated
- 18 bad debt services?
- 19 JUDGE HAYNES: I think it's --
- 20 MR. KANNENBERG: Because, I mean, for example,
- 21 like February 18, 2010 is 11487, but then they have
- 22 got, you know, previous late payment of \$17.46. Now

- 1 if you flip to March's bill, it would go to 2827, I
- 2 believe it would be. So how do you figure, you
- 3 know?
- 4 JUDGE HAYNES: Okay. One minute.
- 5 MR. KANNENBERG: You know --
- 6 JUDGE HAYNES: Please. One minute.
- 7 (A brief pause.)
- 8 JUDGE HAYNES: Okay. So --
- 9 MR. GOLDSTEIN: Judge --
- 10 JUDGE HAYNES: I don't have a calculator.
- 11 MR. GOLDSTEIN: If it's at all helpful, Judge, as
- 12 is shown on all the bills up to Complainant's
- 13 Exhibit 9, there's \$114.87 that was transferred, and
- 14 that's the actual amount. The rest of it is late
- 15 charges and maybe taxes, and we will be glad to
- 16 reduce the total amount owed by that difference
- 17 between 139.15 and 114.87.
- 18 JUDGE HAYNES: Okay.
- 19 MR. GOLDSTEIN: And if that's at all helpful --
- 20 JUDGE HAYNES: Mr. Kannenberg, can we move on, if
- 21 you agree, because you have not included your old
- 22 debt as part of your complaint. Can you agree here

- 1 today that for your old apartment that you owe
- 2 114.87?
- 3 MR. KANNENBERG: 114.87.
- 4 JUDGE HAYNES: Now they're whispering something
- 5 over here. What is the total?
- 6 MR. GOLDSTEIN: Plus the tax.
- 7 MR. KANNENBERG: Plus the tax or minus the tax?
- 8 JUDGE HAYNES: Hold on. Let's get a final number
- 9 for him.
- 10 MR. GOLDSTEIN: Judge, if you look at ComEd
- 11 Exhibit 6(e), I think for simplicity sake, if you
- 12 take that amount due, which is I quess the final
- 13 bill --
- 14 JUDGE HAYNES: Final bill from the old account.
- MR. GOLDSTEIN: From the old address on Ardyce --
- 16 JUDGE HAYNES: Uh-huh.
- 17 MR. GOLDSTEIN: -- that's 118.14. We will be
- 18 glad to stipulate to that amount.
- 19 JUDGE HAYNES: Okay. Mr. Kannenberg, do you
- 20 agree on the record here that the amount you owe for
- 21 your previous account on Ardyce is 118.14?
- MR. KANNENBERG: I'll agree to that, but I would

- 1 like to find out how the other, you know, the late
- 2 payment, or fees, or whatever need to be subtracted
- 3 from --
- 4 JUDGE HAYNES: I think --
- 5 MR. KANNENBERG: -- my current billing, and
- 6 that's what's kind of making it so hard on me is --
- 7 it's okay. Yes, it's easy to agree on a number, but
- 8 then how do you back it off the other bills or just
- 9 save the final bill as far as that goes?
- 10 JUDGE HAYNES: Mr. Goldstein, the final number
- 11 that we have of 959 does that include late fees on
- 12 the 118 from the old account?
- MR. GOLDSTEIN: I believe it does.
- 14 JUDGE HAYNES: Does the company agree that those
- 15 would be waived?
- MR. GOLDSTEIN: We can waive those, too.
- 17 JUDGE HAYNES: So we don't actually know what
- 18 those are today, right?
- 19 MR. KANNENBERG: That's what's hard --
- 20 JUDGE HAYNES: That's -- hold on.
- 21 MR. KANNENBERG: -- is it all snowballed.
- What I'd like to see if they agree on

- 1 it is cut the bill in half and just be done with it.
- 2 JUDGE HAYNES: Hold on.
- MR. GOLDSTEIN: If we look at ComEd Exhibit 3,
- 4 Judge, it shows that the late payment charges total
- 5 \$17.46 if that's any help.
- 6 JUDGE HAYNES: Yes, but as you go through like
- 7 the July 2010 have more late fees being added to
- 8 that 118, but --
- 9 MR. KANNENBERG: Yes, they have, because if you
- 10 look at --
- 11 JUDGE HAYNES: But --
- 12 MR. KANNENBERG: -- just say the last bill that
- 13 we agreed upon that the 114.87 was on --
- 14 MR. GOLDSTEIN: Judge, I guess the easiest way to
- 15 do that is for us to be given leave to file a
- 16 late-filed exhibit, which we'll deduct out of those
- 17 late fees.
- 18 JUDGE HAYNES: Having to do with the old account?
- 19 MR. GOLDSTEIN: That's correct. And we will give
- 20 you a final balance figure and provide it obviously
- 21 to Mr. Kannenberg.
- JUDGE HAYNES: Okay. Mr. Kannenberg, so will you

- 1 agree to the 11814 and they are going to file an
- 2 exhibit that would give a final balance removing the
- 3 late charges from that old account?
- 4 MR. KANNENBERG: Yes.
- 5 JUDGE HAYNES: Okay.
- 6 MR. KANNENBERG: If I could have like two -- I
- 7 know it's not -- if you want to consider breaking
- 8 the rules or whatever, but two bills, one for the
- 9 old place and one for the new place, I mean, that
- 10 would kind of break it down a little bit easier for
- 11 me.
- 12 JUDGE HAYNES: Well --
- 13 MR. KANNENBERG: Because like when I get the
- 14 bill, I mean, it might have reinstate bad debt
- 15 service, you know, or late payment for this account
- 16 or whatever and throw me off again. I know it's
- 17 something that I guess has never happened or
- 18 whatever, but, you know, two separate issues, you
- 19 know, are at hand basically here.
- 20 JUDGE HAYNES: So the late-filed exhibit that you
- 21 are proposing to file, Mr. Goldstein, would it look
- 22 like these activity statements?

- 1 MR. GOLDSTEIN: It would not look like the
- 2 activity sheet. It would look more like a spread
- 3 sheet which would show that accounts and showing
- 4 deducts out for the late payment charges.
- 5 JUDGE HAYNES: For each monthly payment --
- 6 MR. GOLDSTEIN: Correct.
- 7 JUDGE HAYNES: -- that was on that?
- 8 MR. GOLDSTEIN: Correct.
- 9 JUDGE HAYNES: I think that's based on this
- 10 discussion. We don't need to go through your
- 11 Exhibit 6 --
- 12 MR. GOLDSTEIN: And 7.
- 13 JUDGE HAYNES: -- and 7. Okay.
- MR. KANNENBERG: That would be what? 6(e)?
- JUDGE HAYNES: All the company's 6s, which are at
- 16 least on my copy were together and then 7.
- 17 So could we call --
- 18 MR. GOLDSTEIN: I think for simplicity sake, just
- 19 to keep something in the record, 6(e) shows that
- 20 118.14 should be --
- JUDGE HAYNES: So it's 6(e) --
- MR. GOLDSTEIN: Oh, (a) through (d) would be

- 1 eliminated as would Exhibit 7.
- JUDGE HAYNES: Let's call it Exhibit 7, then it's
- 3 going to be late filed. Exhibit 7's reflecting the
- 4 agreement of the parties and removal of the late
- 5 charges. So Exhibit 6(e) is the July 7, 2008 bill.
- 6 MR. KANNENBERG: Is there a 6(a)?
- 7 JUDGE HAYNES: Well, the only thing that we are
- 8 going to put into the record is 6(e). The rest of
- 9 it, (a) through (d), I believe we don't need.
- 10 MR. KANNENBERG: I don't believe I have (a), but
- 11 I would just like --
- 12 JUDGE HAYNES: You don't need (a). You just need
- 13 (e).
- 14 MR. KANNENBERG: -- to keep it for my records.
- 15 JUDGE HAYNES: If you have (e) --
- 16 MR. KANNENBERG: I have (e). Yes, I have. So,
- 17 Mr. Goldstein --
- 18 MR. GOLDSTEIN: Yes.
- 19 MR. KANNENBERG: -- can we continue?
- 20 MR. GOLDSTEIN: Yes, I'm ready to continue.
- 21 JUDGE HAYNES: Great. Go ahead.
- MR. GOLDSTEIN: Q. Now let's now go to ComEd

- 1 Exhibit 8, Mr. Thornton.
- 2 A. Yes. Okay.
- 3 Q. Do you have that in front of you?
- 4 A. Yes.
- 5 Q. This is a meter reading history for a meter
- 6 that was with the last three numbers 623. Do you
- 7 see that?
- 8 A. Yes.
- 9 Q. Could you talk about what is shown on this
- 10 exhibit?
- 11 A. Okay. I'm showing the service activation
- 12 date of November 2, 2009, and I'm indicating or
- 13 showing on here that there are two estimated -- two
- 14 estimated readings, and also I'm showing that new
- 15 meter that was put in on December 8, 2009.
- 16 Q. And now turn to --
- JUDGE HAYNES: What's the date for the estimates?
- 18 THE WITNESS: The estimates -- there's an
- 19 estimate that was done on December 16, 2009 and then
- 20 the bill was estimated again on April 16, 2010.
- 21 JUDGE HAYNES: Okay.
- 22 MR. GOLDSTEIN: Q. Let's look at ComEd Exhibit

- 1 No. 9.
- 2 A. That's regarding the old address.
- 3 Q. I'm sorry. That should be eliminated, too.
- 4 Is there anything else you would like
- 5 to point out with respect to ComEd Exhibit No. 8?
- 6 A. Okay. The bills from December 2, 2009
- 7 through November 16, 2009 were cancelled and they
- 8 were rebilled here.
- 9 JUDGE HAYNES: Where are you on this Exhibit 8?
- 10 THE WITNESS: On Exhibit 8 down towards the
- 11 service activation date one up it's showing a
- 12 cancellation from November 2, 2009 through November
- 13 16, 2009.
- 14 JUDGE HAYNES: So the two -- the first column --
- 15 THE WITNESS: Right.
- 16 JUDGE HAYNES: -- there's three things that are
- 17 dated November 2nd.
- 18 THE WITNESS: Both of those were cancelled.
- 19 There's one that was cancelled for the usage of
- 20 1553, and then another one cancelled for the usage
- 21 1023, and then it was billed for the usage 679.
- MR. KANNENBERG: Which dates were they billed

- 1 for?
- JUDGE HAYNES: What period is that usage for?
- 3 THE WITNESS: November. It was billed for
- 4 November 2, 2009 through November 16, 2009.
- 5 JUDGE HAYNES: Okay.
- 6 MR. KANNENBERG: In the same respect --
- 7 MR. GOLDSTEIN: We have got to go to -- we have
- 8 got to go to 9 and 10.
- 9 MR. GOLDSTEIN: Q. Mr. Thornton, Mr. Kannenberg
- 10 raised issues with respect to ComEd bills dated
- 11 April 19, 2010 and May 18, 2010. Those were
- 12 Complainant's Exhibits 9 and 10 and the fact that
- 13 \$114.87 number was -- not that transferred amount
- 14 was not shown on those bills. Could you explain why
- 15 that amount was not shown on those two bills?
- 16 A. There was a format change in the billing and
- 17 that would be the reason why it wasn't shown on
- 18 these two bills.
- 19 Q. And what exactly is shown starting with
- 20 Complainant's Exhibit 9, the second page? What is
- 21 shown on the bill?
- 22 A. There's a current late fee charge of \$18.30

- 1 and there's a previous late fee -- there's a
- 2 previous late payment charge of \$44.15.
- 3 Q. And what about ComEd Exhibit -- I'm sorry --
- 4 Complainant's Exhibit 10?
- 5 A. On Page 2 of 2, there is a line item that
- 6 says "charges from previous bill \$886.38," and
- 7 there's another line item that says "previous late
- 8 payment charge of \$44.99."
- 9 JUDGE HAYNES: So is the 114.87 is that all the
- 10 other bills? Where is that reflected on those
- 11 bills? Is that part of that 88 on Exhibit 10? Is
- 12 that part of 88638? Is the 11487 that was carried
- 13 over from the other account that's on every other
- 14 bill excess? This has two. Is that part of the
- 15 886.38 on Exhibit 10? Did it go -- where is it
- 16 reflected on those last two bills?
- 17 THE WITNESS: It's included in the previous -- in
- 18 the charges from the previous bill.
- 19 MR. GOLDSTEIN: Q. And that's on Page 1 of
- 20 Complainant's Exhibit 9?
- 21 A. Yes, a part of that \$1094.45.
- JUDGE HAYNES: Okay. So rather it's just not

- 1 enumerated any more?
- 2 THE WITNESS: Correct.
- 3 JUDGE HAYNES: Thank you.
- 4 MR. GOLDSTEIN: Q. And the reason it's not
- 5 enumerated is why again?
- 6 A. Because of there's a format change in the
- 7 billing.
- 8 JUDGE HAYNES: To make it easier for customers to
- 9 read it. Okay. Go ahead.
- 10 MR. GOLDSTEIN: I have nothing else of the
- 11 witness. I would move into evidence ComEd Exhibits
- 12 1 through 5, 6(e), and 8.
- 13 JUDGE HAYNES: And 7 will be late filed?
- 14 MR. GOLDSTEIN: And 7 will be late filed. I'll
- 15 ask that it be late filed also on receipt.
- JUDGE HAYNES: You have handed me 9, 10, and 11.
- 17 Those are different.
- 18 MR. GOLDSTEIN: Nine relates back to the Ardyce
- 19 account, and 10 and 11 is another witness.
- 20 JUDGE HAYNES: Okay. Mr. Kannenberg, do you have
- 21 any objection to admitting Respondent's Exhibits 1,
- 22 2, 3, 4, 5, 6(e) which is the final bill, and

- 1 Exhibit 7 is going to be late filed and it's going
- 2 to show the agreement on what's on your old account
- 3 and the waiving of the late charges and then 8 is
- 4 the meter history.
- 5 Do you have any objection -- do you
- 6 have any objection to admitting those exhibits into
- 7 the record?
- 8 MR. KANNENBERG: No.
- 9 (Whereupon, ComEd Exhibit
- Nos. 1, 2, 3, 4, 5, 6(e),
- 11 7 (late filed) & 8 were
- 12 received in evidence.)
- 13 JUDGE HAYNES: Okay. Did you have any questions
- 14 for this witness?
- 15 MR. KANNENBERG: Yes. Like I had asked questions
- 16 in the beginning is what is a kilowatt? How is it
- 17 billed? Now as far as the bills, you know, there's
- 18 500 kilowatts and the other amount, which was
- 19 higher, but a lower dollar amount, you know, the
- 20 last two as far as, you know, everything else is
- 21 broken down as far as what exactly it is. Changing
- 22 a format is inexcusable to -- pardon me -- to hide a

- 1 cost that was, you know, a prior account or, you
- 2 know, whatever. Every other bill is broken down
- 3 pretty much the same way, is it, and, you know, the
- 4 last bill. Where are the, you know, late changes
- 5 from the prior account? Both lines items have
- 6 current late charges, current late charge, previous
- 7 late charge.
- 8 JUDGE HAYNES: Okay. Okay. You have got like 12
- 9 questions. One at a time.
- 10 MR. KANNENBERG: Basically, the first one is what
- 11 is a kilowatt? How is it billed?
- 12 JUDGE HAYNES: Let's take a --
- 13 MR. KANNENBERG: Dollar amount --
- 14 JUDGE HAYNES: Let's --
- 15 MR. KANNENBERG: -- is what I'm looking for.
- 16 JUDGE HAYNES: Have you a question on a specific
- 17 bill, kilowatt-hour?
- 18 MR. KANNENBERG: Not on a specific bill, but a
- 19 kilowatt in general dollar amount. What does it
- 20 cost? A gallon milk cost 3.76. A gallon of gas
- 21 cost 5 bucks or something. A pack of cigarettes
- 22 cost this. How much does a kilowatt cost?

- 1 Everything is --
- 2 JUDGE HAYNES: Let's take a specific bill then
- 3 where -- so Mr. Thornton can show on the bill -- can
- 4 explain on the bill. Let's take Complainant's
- 5 Exhibit 2, the November 16th bill.
- 6 MR. GOLDSTEIN: That's the easiest. Thank you.
- 7 EXAMINATION
- 8 BY
- JUDGE HAYNES:
- 10 Q. Mr. Thornton, maybe you could explain where
- 11 the kilowatt-hours -- how many kilowatt-hours used
- 12 he's billed for, and what the charges are, and how
- 13 much they are per kilowatt-hour on that bill.
- 14 A. Here it's showing that his usage was 1,553
- 15 kilowatts, and then that would be times the .02023.
- 16 That's how that was determined.
- 17 Q. Okay. And so 1,553 how does the company
- 18 arrive at that number?
- 19 A. That is -- they arrive at it from looking at
- 20 the usage, and what they would do is look at the
- 21 previous month minus the present month, so that's
- 22 how they would determine the usage.

- 1 Q. So is that the previous -- presently it's
- 2 83,666, and then they subtract the previous read of
- 3 82,113 to get at the 1553; is that correct?
- 4 A. Right.
- 5 Q. Okay. And then each charge that 1553 is
- 6 multiplied by the kilowatt-hour charge for that
- 7 particular part of the bill?
- 8 A. (Witness shook his head.)
- 9 MR. GOLDSTEIN: You can't shake your head. You
- 10 have to answer.
- 11 THE WITNESS: Yes.
- 12 JUDGE HAYNES: Thank you.
- 13 CROSS EXAMINATION
- 14 BY
- MR. KANNENBERG:
- 16 Q. Well, my question is, okay, that bill, but
- 17 how do they go from point 023 kilowatts from
- 18 November 16 to May 18 the total kilowatt-hours is
- 19 6 cents --
- 20 JUDGE HAYNES: Wait. Wait. Hold on.
- 21 MR. KANNENBERG: Q. -- or point zero?
- JUDGE HAYNES: So you are comparing the May 19

- 1 bill?
- 2 MR. KANNENBERG: Yes. Basically they seem to
- 3 be -- seems like ever since then, again, that they
- 4 switched to their new billing format or whatever the
- 5 price jumped up.
- 6 JUDGE HAYNES: Okay. So can you explain -- maybe
- 7 the charges have been consolidated on the new bill.
- I think, Mr. Kannenberg, let me try to
- 9 rephrase that and tell me if I'm asking the right
- 10 question. So on the November bill there's lots of
- 11 individual charges.
- 12 THE WITNESS: There's a -- I think -- I don't
- 13 want to ask what his question is. Can you ask your
- 14 question again so I can understand what you are
- 15 asking?
- 16 MR. KANNENBERG: Q. Okay. On the November 16th
- 17 bill, just say for the record it's two cents a
- 18 kilowatt.
- 19 A. What exhibit is that?
- 20 JUDGE HAYNES: Exhibit 2.
- 21 MR. KANNENBERG: Yes.
- JUDGE HAYNES: Plaintiff's Exhibit 2.

- 1 MR. KANNENBERG: I didn't mark mine. Now go to
- 2 the --
- JUDGE HAYNES: Complainant's Exhibit 10.
- 4 MR. KANNENBERG: Yes, which is the May 18, 2010
- 5 bill. You go from -- just say, for the record, it's
- 6 two cents to six cents.
- 7 JUDGE HAYNES: For the electricity supply charge?
- 8 MR. KANNENBERG: Yes.
- 9 MR. KANNENBERG: Q. Now is it six cents or what
- 10 is all the .0480, you know?
- 11 A. Those are the rates that we can charge based
- 12 on the Illinois Commerce Commission. Now there's a
- 13 supply charge and then there's a distribution charge
- 14 and those would be different.
- 15 Q. So, in other words, where there is any
- 16 paperwork that shows that, you know, from November
- 17 to May or April that there was a rate increase from
- 18 the Commerce Commission, I would like those sheets
- 19 showing that the Commerce Commission, if you guys
- 20 said we will allow you to charge it. I like sheets
- 21 from you guys proving that they approved the, you
- 22 know, price jump.

- 1 A. The rates are different in the summer months
- 2 versus the winter months.
- 3 Q. So, in other words, it's higher in the
- 4 summer than in the winter?
- 5 A. Well, based on the calculation. If the
- 6 calculations are different and it's showing that it
- 7 is, then that would be correct.
- 8 JUDGE HAYNES: So in November the electricity
- 9 supply charge was .06435, and then on May the
- 10 electric supply charge was .06480.
- 11 MR. GOLDSTEIN: Essentially the same, Judge.
- 12 JUDGE HAYNES: So, Mr. Kannenberg, do you have
- 13 any further questions?
- 14 MR. KANNENBERG: Q. The other question I had,
- 15 which was the -- when he had stated that the -- I
- 16 believe it was 10646 that was the adjusted from
- 17 11-2 to 11-16. Now this is on the February 26th
- 18 letter.
- 19 According to the bill, which had been
- 20 signed by Monica Merino, it was an estimated amount,
- 21 or \$72.17 was an estimated amount based on 10-15 to
- 22 11-16, and he just stated that it was from 11-2 to

- 1 11-16. So, you know, how did they figure that?
- 2 JUDGE HAYNES: Mr. Goldstein, you are going to be
- 3 calling Ms. Merino as a witness?
- 4 MR. GOLDSTEIN: No.
- 5 JUDGE HAYNES: Mr. Thornton, so can you
- 6 explain --
- 7 THE WITNESS: I'm sorry. What's your question?
- 8 MR. KANNENBERG: Q. You just stated that the
- 9 bill -- the adjusted amount 7217 was billed from
- 10 11-2 to 11-16. While this letter states else-wise,
- 11 this letter stated that it was based on 10-15 of
- 12 2009 and the 11-16.
- 13 So my question is I'm still being
- 14 billed for the month -- 15 days into the month or 16
- 15 days into the month that I wasn't even there. In
- 16 other words, you billed me from 10-15-09 to
- 17 11-16-09. Well, my lease did not start till 11 of
- 18 '09. So where do you get from 10-15-09 to just say
- 19 11 -- you know, 11-1? I guess electric was starting
- 20 11-16.
- JUDGE HAYNES: Mr. Thornton, how did the company
- 22 calculate the re-bill, I think is what the question

- 1 is? When it was cancelled on November -- when it
- 2 was lowered to 679, how did the company arrive at
- 3 that number?
- 4 THE WITNESS: I don't know. I would have to see
- 5 how they adjusted the bill to be able to determine
- 6 that, and right now I don't feel as though I have
- 7 enough information to determine that.
- 8 JUDGE HAYNES: Okay.
- 9 THE WITNESS: Hold on.
- 10 JUDGE HAYNES: Sure.
- 11 THE WITNESS: Okay. It's in the letter.
- 12 MR. GOLDSTEIN: He hasn't looked at the letter
- 13 closely enough, Judge.
- 14 JUDGE HAYNES: Maybe it will refresh his memory
- 15 if he needs it.
- 16 THE WITNESS: Okay. They used the average daily
- 17 kilowatts. Our company record reads 48.53 average
- 18 daily kilowatts. That's how they came to determine
- 19 what the -- how they would adjust the bill.
- 20 MR. KANNENBERG: Q. That's fine if you want to
- 21 adjust it, but you adjusted it from 10-15 of '09 to
- 22 11-16. If you want to adjust it from 11-1 to 11-16,

- 1 I wouldn't have had a problem with that, but the
- 2 problem is you billed me from 10-15.
- 3 JUDGE HAYNES: Let him finish explaining how
- 4 that -- how did the company use that 4853 to adjust
- 5 the bill?
- 6 THE WITNESS: Well, they indicate in the letter
- 7 here on 2-3 ComEd cancelled adjusted bill issued
- 8 November 2nd to November 16th from 1023 kwH,
- 9 kilowatts an hour, from \$106.46 to 679
- 10 kilowatt-hours to \$72.17 based on 10-15-2009 and
- 11 11-16-2009 regular reads. So they looked at those
- 12 two regular reads and they determined that based on
- 13 those regular reads, there was 48.53 average daily
- 14 kilowatts. The 72 -- the 7217 is the new adjusted
- 15 amount.
- 16 JUDGE HAYNES: So is that --
- 17 THE WITNESS: So they looked --
- 18 JUDGE HAYNES: -- because it's less days, so it's
- 19 only for the 4853 for the number of days so that 14
- 20 days in-between November 2nd to November 16 at 4853
- 21 kilowatt-hours per day? Maybe I didn't say that
- 22 quite clearly.

- 1 THE WITNESS: Okay. So in looking at Exhibit 1,
- 2 the bill was cancelled from November 2nd through
- 3 November 16th for 15923, and then we came back in
- 4 and the customer was billed for electric service
- 5 on -- it will show on the activity statement of
- 6 12-17-2009 from November 16, 2009 to 12-16-2009 for
- 7 17454. Maybe I'm not understanding the question.
- 8 MR. GOLDSTEIN: Maybe I -- could I interject a
- 9 question --
- 10 JUDGE HAYNES: Sure.
- 11 MR. GOLDSTEIN: -- Judge, maybe that would help.
- 12 JUDGE HAYNES: Please do.
- 13 REDIRECT EXAMINATION
- 14 BY
- MR. GOLDSTEIN:
- 16 Q. For the period of October 15 through
- 17 November 1st -- do you have that period in mind?
- 18 A. Uh-huh.
- 19 Q. -- was Mr. Kannenberg billed for electric
- 20 service?
- 21 A. Not at 4109 Bonhill. I don't see it on
- 22 here.

- 1 Q. And he was billed for electric service
- 2 between -- am I correct that he was billed for
- 3 electric service between November 2, 2009 and
- 4 November 16, 2009?
- 5 A. Yes.
- 6 MR. GOLDSTEIN: I hope that cleared it up, Judge.
- 7 JUDGE HAYNES: Thank you.
- 8 Did you have any further questions,
- 9 Mr. Kannenberg?
- 10 RECROSS EXAMINATION
- 11 BY
- 12 MR. KANNENBERG:
- 13 Q. Just kind of a question, and, you know, this
- 14 goes back to the November 16th bill from 11-2 to
- 15 11-16, 14 days that's, you know, minus all the, you
- 16 know, previous bills, all stuff from the other
- 17 address, all that, \$159.23, and in electric for 14
- 18 days now if you double it, that would be, you know,
- 19 almost over \$300 for electric for a 30-day period
- 20 approximately.
- 21 JUDGE HAYNES: But that was cancelled.
- 22 MR. KANNENBERG: Well, I would like to know how I

- 1 was billed from October to November to begin with.
- 2 I understand mistakes happen, but still --
- 3 JUDGE HAYNES: And they credited you, so --
- 4 MR. KANNENBERG: And, you know, on the December
- 5 17th bill it doesn't show any credits or anything
- 6 like that. It actually goes from 15923 to 174;
- 7 whereas, the adjusted amount or anything according
- 8 to the bills --
- 9 JUDGE HAYNES: Okay. So when did -- when was the
- 10 credit, Mr. Thornton, applied to his account?
- 11 THE WITNESS: The credit was applied to the
- 12 account on November 16th.
- 13 JUDGE HAYNES: And that would show up on his
- 14 billing statement?
- 15 MR. KANNENBERG: It was applied on November 16th?
- 16 November 16 is when I was billed. So December --
- 17 JUDGE HAYNES: Hold on.
- 18 MR. KANNENBERG: -- was after November.
- 19 JUDGE HAYNES: Let's see if he can find it.
- 20 THE WITNESS: Okay. The credit was applied to
- 21 the account on -- the 15923 was applied to the
- 22 account on December 10, 2009 for 15923. That's when

- 1 the credit was applied.
- 2 MR. KANNENBERG: Q. Okay. If it was applied on
- 3 December 10, the next bill came out December 17th.
- 4 Where does it show on my December 17th bill that it
- 5 was adjusted? I see no adjustments, other than a
- 6 10646, which that was a positive towards ComEd. You
- 7 could add all these number up, the 1746, the 11487,
- 8 the 676, the 10646, and get a total amount due of
- 9 24555, so, therefore, I did not receive a credit of
- 10 even 10646 on it, and it says "billing adjustment,"
- 11 it should have a negative like even environmental
- 12 cost recovery for a negative 17 cents that was taken
- 13 off the bill. The 10646 adds into my bill. So how
- 14 do you figure it is a credit on the bill?
- 15 Basically where are all my credits
- 16 showing up on my bills? They're not. If you said,
- 17 you know -- going back to the original, if it was
- 18 applied on December 10th, well, December 17 is seven
- 19 days away. This bill was printed on the 17th.
- 20 JUDGE HAYNES: Ask the question.
- 21 MR. KANNENBERG: Q. Where does it show an
- 22 adjustment?

- 1 JUDGE HAYNES: Does he have an answer?
- 2 THE WITNESS: What exhibit is that that you are
- 3 looking at? Because on the activity statement it
- 4 does clearly show that the credit was applied to the
- 5 account.
- 6 JUDGE HAYNES: And what about Mr. Kannenberg's
- 7 bills?
- 8 THE WITNESS: What exhibit is he looking at?
- 9 JUDGE HAYNES: Well, he's looking at
- 10 Complainant's Exhibit 3.
- 11 MR. KANNENBERG: Which I remember that phone call
- 12 when I called you on, too, in regard to that.
- 13 JUDGE HAYNES: Let him answer the question.
- 14 THE WITNESS: Okay. The actual credit itself is
- 15 not reflecting on the bill. But, as you can see
- 16 when you look at the time periods for that time from
- 17 November 2nd through November 16th, that's not on
- 18 this bill. The amount that we billed him for for
- 19 that period for November 16 through 12-16 was for
- 20 174.54.
- 21 JUDGE HAYNES: And so where on this bill does
- 22 it -- is the charges for November 2nd to November

- 1 16?
- 2 MR. KANNENBERG: The way it seems --
- 3 JUDGE HAYNES: Hold on. Let him answer.
- 4 THE WITNESS: They are not reflected on this
- 5 bill. I mean, I don't see them on here.
- 6 JUDGE HAYNES: Let's go off. I have to take a
- 7 break, so let's take a 5-minute break, and I'll be
- 8 back.
- 9 (Whereupon, a 5-minute
- 10 break was taken.)
- 11 Okay. I believe there was a question
- 12 pending for the witness.
- 13 THE WITNESS: On the activity statement on
- 14 Exhibit 1 there was a --
- 15 JUDGE HAYNES: Complainant's Exhibit 1 or
- 16 Respondent's Exhibit 1?
- 17 MR. KANNENBERG: We will just go by ComEd's
- 18 exhibit.
- 19 MR. GOLDSTEIN: Complainant's Exhibit 1.
- 20 JUDGE HAYNES: ComEd Exhibit 1.
- 21 THE WITNESS: It's showing from November 2nd to
- 22 November 16th there was a charge of 15923, and then

- 1 on December 10, 2009 I'm indicating that there was a
- 2 credit of 15923, then on the activity statement it's
- 3 showing an adjustment of 10646 that came in on the
- 4 account. That's reflected on the customer's bill
- 5 for 10646.
- 6 JUDGE HAYNES: And at 10646 is suppose to be for
- 7 what time period?
- 8 THE WITNESS: That is for the time period of
- 9 November 2, 2009 through November 16, 2009.
- 10 JUDGE HAYNES: Okay. Okay. So that's the
- 11 reflection on the bill?
- 12 THE WITNESS: Yes.
- 13 MR. KANNENBERG: Q. Okay. That was -- it says
- 14 "billing adjustment." Now the wording, as I
- 15 questioned Mr. Thornton when we had the
- 16 conversation, billing adjustment means, you know, a
- 17 negative. You take something away. In other words,
- 18 ComEd is taking 10646 off of my bill. Now that
- 19 charge 10646, according to their document, Exhibit
- 20 1, was billed on 12-2010 as a positive towards
- 21 ComEd, in other words, a debit from me.
- JUDGE HAYNES: Yes. He just explained that

- 1 that's the new bill.
- 2 MR. KANNENBERG: Q. Now it took -- on February
- 3 3rd a disconnect error of 10646, so, in other words,
- 4 it took --
- 5 JUDGE HAYNES: Okay. So --
- 6 MR. KANNENBERG: Q. -- two months to take out a
- 7 credit that was suppose to be due to me?
- 8 EXAMINATION
- 9 BY
- 10 JUDGE HAYNES:
- 11 Q. So, Mr. Thornton, can you explain what
- 12 happened then on February 3rd with the 10646?
- 13 A. The 10646 was then credited on the account
- 14 on February 3rd --
- 15 Q. Okay.
- 16 A. -- along with -- that's when it shows a
- 17 credit on that for 10646 on February 3rd.
- 18 Q. Okay. And right below that on February 3rd
- 19 what's that next line then?
- 20 A. That's on February 3rd below that?
- 21 Q. Uh-huh.
- 22 A. On the activity statement it's showing a

- 1 billing adjustment for \$72.17.
- Q. So is that the 72.17 that's mentioned on
- 3 Complainant's Exhibit 1, the February 26th letter?
- 4 A. Yes.
- 5 MR. GOLDSTEIN: I'm sorry. I took the letter
- 6 away.
- 7 JUDGE HAYNES: Q. Okay. So your final -- the
- 8 company's final position on what he owes for the
- 9 period from November 2nd until November 16, is that
- 10 the 72.17?
- 11 A. Yes.
- 12 JUDGE HAYNES: Okay. Mr. Kannenberg, any further
- 13 questions?
- 14 MR. KANNENBERG: No.
- 15 JUDGE HAYNES: Okay. Did you have any redirect
- 16 for the witness?
- 17 MR. GOLDSTEIN: I have just one or two questions,
- 18 Judge.
- 19 JUDGE HAYNES: Okay.
- 20
- 21
- 22

- 1 REDIRECT EXAMINATION
- 2 BY
- 3 MR. GOLDSTEIN:
- 4 Q. Just so we are clear for the record,
- 5 Mr. Thornton, Mr. Kannenberg was not billed for
- 6 electric -- am I correct that Mr. Kannenberg was not
- 7 billed for electric service prior to November 2,
- 8 2009?
- 9 A. You are correct.
- 10 Q. Okay. And all the adjustments that are
- 11 shown on ComEd Exhibit 1, as well as Exhibit 6, are
- 12 reflected, and there is a current balance that's
- 13 shown there which is subject to a late-filed
- 14 exhibit, am I correct?
- 15 A. Yes, sir.
- 16 MR. GOLDSTEIN: I have nothing else.
- 17 JUDGE HAYNES: Okay. Thank you, Mr. Thornton.
- 18 MR. KANNENBERG: I have one question.
- 19 RECROSS EXAMINATION
- 20 BY
- MR. KANNENBERG:
- 22 Q. If I was not billed up until November 2nd,

- 1 then what was the 15923 adjusted for?
- 2 JUDGE HAYNES: Perhaps Mr. Goldstein meant not
- 3 the company is not currently charging him for that
- 4 period, although he might at one point gotten a bill
- 5 for it.
- 6 MR. GOLDSTEIN: Billed or charged. There was
- 7 no --
- 8 JUDGE HAYNES: Can you --
- 9 THE WITNESS: The question is for me?
- 10 JUDGE HAYNES: Yes.
- 11 THE WITNESS: The amount has been credited off,
- 12 so, as a result, you weren't charged, so --
- MR. KANNENBERG: Q. So, for the record, though
- 14 for October through November, I was charged, but it
- 15 was credited; is that correct?
- 16 A. That's correct, the account was credited.
- 17 JUDGE HAYNES: Thank you, Mr. Thornton.
- 18 Mr. Goldstein, did you have another
- 19 witness?
- 20 MR. GOLDSTEIN: I have one more witness, Judge.
- 21 I call Michael League.
- JUDGE HAYNES: Please raise your right hand.

- 1 (Witness sworn.)
- 2 MICHAEL LEAGUE,
- 3 called as a witness herein, having been first duly
- 4 sworn, was examined and testified as follows:
- 5 DIRECT EXAMINATION
- 6 BY
- 7 MR. GOLDSTEIN:
- 8 Q. Mr. League, state your name for the record,
- 9 spell your last name, and tell us by whom you are
- 10 employed, and in what capacity?
- 11 A. My name is Michael League, last name
- 12 L-e-a-g-u-e. I work for ComEd as an energy tech
- 13 physical in Mount Prospect.
- Q. And how long have you been employed by
- 15 ComEd?
- 16 A. Twenty-five years.
- 17 Q. And please describe your duties as an energy
- 18 tech physical?
- 19 A. I go out in the field and exchange meters,
- 20 test meters, check for foreign load. I check for
- 21 mixed meters, repair damaged meters.
- 22 Q. And how did you become familiar with the

- 1 meters that recorded electric usage on
- 2 Mr. Kannenberg's Arlington Heights account?
- 3 A. I received an order on my computer on May
- 4 5th and went out to do an order. I was to do an
- 5 accuracy test, electronic accuracy test and check
- 6 for foreign load, mix meter, verified meter to the
- 7 address.
- 8 Q. And did you go out on May 5th in 2010 and do
- 9 so?
- 10 A. Yes.
- 11 Q. And did you meet Mr. Kannenberg on that
- 12 date?
- 13 A. I did.
- 14 Q. And did you test a meter number that ends in
- 15 numbers 623?
- 16 A. Yes, I did.
- 17 Q. What was the result of your meter test?
- 18 A. It fell within the Commerce Commission
- 19 results right at 100 percent.
- 20 Q. Did you check for foreign load?
- 21 A. Yes.
- Q. Was there any foreign load found?

- 1 A. No.
- Q. Did you check for mixed meter condition?
- 3 A. Yes.
- 4 Q. And did you find any mixed meter condition?
- 5 A. No.
- 6 JUDGE HAYNES: What is a mixed meter condition?
- 7 THE WITNESS: If you get multiple meters on a
- 8 bank, it's possible when they bill the place or
- 9 someone messes with the panel that they'll take a
- 10 meter from one and a meter from another and they
- 11 will flip them around, so you will be getting --
- 12 you'll be paying your neighbor's bill and he'll be
- 13 paying for yours.
- 14 MR. GOLDSTEIN: Q. And did you verify the meter
- 15 number ending in 623 to the address of
- 16 Mr. Kannenberg?
- 17 A. Yes.
- 18 Q. And could you describe how you went about
- 19 testing the meter and making a foreign load test?
- 20 A. The accuracy test there's a large sleeve
- 21 that goes into the socket. You remove the meter,
- 22 put the sleeve in the socket, and the meter on the

- 1 tester and then there's electronic keyboard that
- 2 gets hooked into the tester. You run the test at a
- 3 high speed and then at a low speed, and the test
- 4 gives you the accuracy reading from the highs and
- 5 the lows, and then when you test for foreign load,
- 6 typically you either shut down the main, which is
- 7 nearby, but in this case it was not accessible.
- I asked Mr. Kannenberg to go up to his
- 9 unit and shut down all his breakers, and you will
- 10 see if the disk on the meter spins. He went
- 11 upstairs, shut down all the breakers, and disks on
- 12 the meter slowed all the way down, and then it came
- 13 to a stop.
- 14 Q. And that showed what when it came to a stop?
- 15 A. That would show that there was -- at that
- 16 time there was no foreign load on his meter. There
- 17 would be no other electricity.
- 18 Q. Let me show you what's been marked as
- 19 Complainant's Exhibit No. 10. Are the results of
- 20 your tests shown on this field meter test?
- 21 A. Yes.
- Q. And the comments that are shown those are

- 1 your comments that you made on that day?
- 2 A. Yes, those are comments I entered into the
- 3 computer.
- 4 Q. Let me show you what has been marked as
- 5 Group Exhibit No. 11, which consist of three pages.
- 6 Could you -- first of all, with respect to ComEd
- 7 Exhibit 10, let's go back there for a moment. This
- 8 meter test results that's part of the company's
- 9 books and records, is it not?
- 10 A. Yes.
- 11 Q. And it's kept in the ordinary course of
- 12 ComEd's business as a public utility?
- 13 A. Yes, it is.
- 14 Q. And the same would hold true for ComEd
- 15 Exhibit 11, would it not?
- 16 A. Yes.
- 17 O. It's taken from the books and records?
- 18 A. Yes.
- 19 Q. And what is shown on ComEd Exhibit 11?
- 20 A. On Exhibit 11 it looks like one of my
- 21 colleagues, Neil Caruthers went out to
- 22 Mr. Kannenberg's apartment for a meter test.

- 1 Q. According to his notes, there was a
- 2 snowstorm at the time. The sleeve that they use for
- 3 the testing equipment is not weather tight, so it
- 4 could be a safety hazard to try to test the meter
- 5 during a snow or rain -- snowstorm or during rain,
- 6 so Mr. Caruther's proceeded to exchange the meter,
- 7 bring it into the company where we have a test board
- 8 and test the meter on the testing board.
- 9 Q. And what was the date that Mr. Caruthers
- 10 went out to Mr. Kannenberg's apartment and when did
- 11 he test that meter?
- 12 A. The date was December 8th. Looks like he
- 13 was on-site about 1 o'clock in the afternoon and he
- 14 tested that meter the same day.
- 15 Q. And did Mr. Caruthers exchange the meter on
- 16 that date?
- 17 A. Yes, he did.
- 18 Q. And the meter was tested for accuracy, was
- 19 it not?
- 20 A. Yes, it was.
- 21 Q. And did it meet ComEd's -- did it meet the
- 22 Commission's standards with respect to meter

- 1 accuracy?
- 2 A. Yes, it did.
- 3 O. And where's that shown on the exhibit?
- 4 A. That would be on C -- 11(c) where it says
- 5 the "as found," the "as left." Those are your
- 6 average accuracy readings. We perform two tests
- 7 every time we do it.
- 8 O. And those were the kinds of the tests that
- 9 you performed --
- 10 A. Yes.
- 11 Q. -- when you went out and made the field test
- 12 back on May 5th of this year, correct?
- 13 A. Yes, same test.
- 14 JUDGE HAYNES: Where does it show the results of
- 15 these?
- 16 THE WITNESS: On (c), you see the box that says
- 17 "as found" and then below it says "as left," the two
- 18 boxes in the middle of the page.
- 19 JUDGE HAYNES: So two big boxes are with lots of
- 20 little boxes?
- 21 THE WITNESS: It's the column that says
- 22 "percentage accuracy," those would be the two

- 1 results, because we did two tests, the two highs and
- 2 two lows and then an average would be an average of
- 3 the two.
- 4 JUDGE HAYNES: Okay.
- 5 MR. GOLDSTEIN: Judge, I have nothing else for
- 6 the witness. I would move into evidence ComEd
- 7 Exhibits 10, 11(a) -- 11 (a) through 11 (c).
- 8 JUDGE HAYNES: Do you have any objection to
- 9 admitting those exhibits into the record,
- 10 Mr. Kannenberg?
- 11 MR. KANNENBERG: No. I just have some questions.
- 12 (Whereupon, ComEd
- 13 Exhibit Nos. 10, 11,
- 14 11(a) thru 11(c) were
- 15 received in evidence.)
- 16 JUDGE HAYNES: Okay. Go ahead and cross-examine
- 17 the witness.
- 18 CROSS EXAMINATION
- 19 BY
- 20 MR. KANNENBERG:
- 21 Q. If he was out on December 8th to exchange
- 22 meters, according to my December 17th bill, the new

- 1 meter was read on 12-16 of 2010, eight days
- 2 later --
- 3 A. I don't know.
- 4 Q. -- or approximately, not eight days?
- 5 A. I don't know.
- 6 Q. Yes, approximately eight days.
- 7 A. I don't have that information. His order is
- 8 December 8th. He was out doing a meter test.
- 9 Because of the weather, he wasn't able to do the
- 10 meter test, and so he exchanged the meter and put
- 11 the new meter in and brought the old meter to test.
- 12 Q. So when was the new meter installed and
- 13 read?
- 14 A. The same day. It would be the same day.
- 15 JUDGE HAYNES: So what day is that?
- 16 THE WITNESS: The 8th.
- 17 JUDGE HAYNES: Thank you.
- 18 MR. KANNENBERG: Q. According to my bill, it
- 19 tells different.
- 20 A. Well, two things -- or one thing you could
- 21 run into when we exchange the meter, we take a
- 22 reading from the old meter. On the 16th would be

- 1 when the meter reader actually came by and read the
- 2 meter.
- 3 JUDGE HAYNES: Thank you.
- 4 MR. KANNENBERG: Q. On the 16th, supposedly when
- 5 the meter reader came by and read the meter, I have
- 6 an estimate. Was the meter reader out to read the
- 7 meter?
- 8 A. I couldn't tell you. I'm not in charge of
- 9 that.
- 10 MR. KANNENBERG: My question is if he's -- if the
- 11 meter reader supposedly read it on 12-16, according
- 12 to my bill, I have zero actual reading for the
- 13 previous 120 estimate for that. To me, the meter
- 14 reader was not out on the 16th when --
- 15 JUDGE HAYNES: The company didn't testify that
- 16 there was an actual read on that day. That was an
- 17 estimated bill.
- 18 MR. KANNENBERG: Well, he said when the meter
- 19 reader came out and read it was on the 16th. Well,
- 20 what meter reader?
- 21 JUDGE HAYNES: This witness I think is here just
- 22 for meter accuracy, not for what the bills say.

- 1 THE WITNESS: I couldn't tell you whether the
- 2 meter reader went there or not. I have no idea.
- 3 MR. KANNENBERG: Q. And for the heavy and the
- 4 light readings, it's only point 3 off. I mean, to
- 5 me, that's kind of pushing more towards a heavy read
- 6 all the time. That's within the limits. It seems
- 7 like point 3.
- 8 A. Where are you talking?
- 9 Q. When you say "average accuracy," it says
- 10 100.10.
- 11 A. That's on heavy load.
- 12 Q. Yes, on the heavy. And the light is 100.4.
- 13 That seems kind of more -- okay -- heavy -- a
- 14 constant heavy load will be okay for any readings it
- 15 seems like.
- 16 A. Well, the two accuracy readings they
- 17 don't -- you know, minus getting a point 3, there's
- 18 a difference. 100.1 is under a heavy load. So
- 19 under a heavy load the meter is accurate at 100.1
- 20 percent, and under a light load the meter is
- 21 accurate at 100.4 percent.

- 1 EXAMINATION
- 2 BY
- JUDGE HAYNES:
- 4 Q. I guess -- so under both conditions, light
- 5 or heavy load, it read slightly above a hundred
- 6 percent?
- 7 A. It can.
- 8 Q. It might?
- 9 A. A point of a percentage, it's possible.
- 10 It's going by an electronic test.
- 11 Q. Do you know what is the Commission's load or
- 12 lowest for accuracy?
- 13 A. I know it's at least a full percent either
- 14 direction.
- 15 JUDGE HAYNES: Any further questions?
- 16 MR. KANNENBERG: No.
- 17 JUDGE HAYNES: Okay. Any redirect for the
- 18 witness?
- 19 MR. GOLDSTEIN: I have nothing else.
- 20 JUDGE HAYNES: Okay. Any further redirect for
- 21 the witness?
- 22 MR. GOLDSTEIN: I have no other witnesses.

- 1 JUDGE HAYNES: Okay. Do parties want to brief
- 2 this matter? Closing statements? Are you both
- 3 done?
- 4 MR. GOLDSTEIN: I'm done.
- JUDGE HAYNES: You are done.
- 6 Mr. Kannenberg?
- 7 MR. KANNENBERG: I mean, I just have one question
- 8 in regard to like the space heat credit and all that
- 9 that I was never told that LIHEAP had to be involved
- 10 in order to get credit. Now when he had came out to
- 11 test the meter, he just said that there should be
- 12 credits on my bill.
- 13 THE WITNESS: No.
- 14 MR. KANNENBERG: Now I'm not, you know, saying
- 15 you should know everything.
- 16 THE WITNESS: If I may, I told Mr. Kannenberg
- 17 that I believe the company has discounts or credits.
- 18 If you have an all electric unit, you would have to
- 19 call 1-800-Edison and talk to a credit
- 20 representative.
- 21 JUDGE HAYNES: And Mr. League is the meter
- 22 testing guy.

- 1 MR. KANNENBERG: Yes, I'm not saying it's his
- 2 fault, because he had mentioned, yes, there was
- 3 credits. Now in the beginning I was never told, you
- 4 know, that even credits were available from what,
- 5 from how, from when, from who, and how to go about
- 6 it. I mean, that would be something that would be
- 7 helpful for anybody in the future, you know, dealing
- 8 with this or, you know, giving them a copy on the
- 9 bill, you know, whatever, call this number for help
- 10 or whatever.
- 11 JUDGE HAYNES: Okay.
- 12 MR. GOLDSTEIN: Let me suggest this, Judge. In
- 13 my mind this is sort of a simple case, but in my
- 14 Kannenberg's mind I'm sure it's quite complicated.
- 15 Let me propose that ComEd file a
- 16 proposed order say within 28 days and Mr. Kannenberg
- 17 can respond to it any way he wishes and you can take
- 18 it from there.
- 19 JUDGE HAYNES: I'm not looking for a proposed
- 20 order on this case. If you would like to brief it,
- 21 you can.
- MR. GOLDSTEIN: I guess if Mr. Kannenberg would

- 1 file an initial brief, I'll file a response and then
- 2 he can file any reply he likes.
- 3 JUDGE HAYNES: Would you like to brief this
- 4 issue? Would you like to file something after this?
- 5 MR. KANNENBERG: I mean, I just would like to
- 6 hear the offer and then, you know, I can decide
- 7 from there.
- 8 JUDGE HAYNES: How about -- is it 14 days for the
- 9 transcript?
- 10 MR. KANNENBERG: Is this an official or
- 11 unofficial offer --
- 12 JUDGE HAYNES: It's not. They're not offering.
- 13 MR. KANNENBERG: -- or proposal or whatever
- 14 they're trying to do?
- 15 JUDGE HAYNES: I think we can just mark the
- 16 record heard and taken and I'll issue an order,
- 17 unless you want to brief it, Mr. Goldstein.
- 18 MR. GOLDSTEIN: No.
- 19 JUDGE HAYNES: Okay. If there's nothing further,
- 20 I will wait for the transcript and issue a proposed
- 21 order, and parties have an opportunity to respond to
- 22 that proposed order and responses would have to be

- 1 filed in writing with the clerk's office, and I will
- 2 consider those responses, and then a final order
- 3 will be presented to the Commissioners for action,
- 4 and then that will be the final action of the
- 5 Commission.
- 6 And, Mr. Goldstein --
- 7 MR. GOLDSTEIN: Yes. We owe the record
- 8 late-filed Exhibit 7, which is that recalculation.
- 9 JUDGE HAYNES: Correct.
- 10 MR. GOLDSTEIN: We would propose to file that
- 11 within 14 dates.
- 12 JUDGE HAYNES: Within 14 days?
- 13 MR. GOLDSTEIN: Yes.
- 14 JUDGE HAYNES: Yes, please. Okay. Then this
- 15 matter is marked heard and taken. Thank you.
- 16 HEARD AND TAKEN.
- 17
- 18
- 19
- 20
- 21
- 2.2